IN THE COURT OF COMMON PLEAS SUMMIT COUNTY, OHIO

NSK INDUSTRIES, INC.

CASE NO.

150 Ascot Parkway P.O. Box 1089

JUDGE

Cuyahoga Falls, Ohio 44223

Plaintiff,

vs.

TEKMART INTEGRATED
MANUFACTURING SERVICES

LIMITED

c/o Incorporating Services, Ltd., Registered

Agent

3500 S. Dupont Highway Dover, Delaware 19901

Also serve:

TEKMART INTEGRATED MANUFACTURING SERVICES LIMITED 12220 Rojas Drive, Suite 500 El Paso, Texas 79936

Defendant.

COMPLAINT FOR BREACH OF
CONTRACT, LIABILITY ON
ACCOUNT, AND ACTION FOR PRICE
AND, ALTERNATIVELY, FOR UNJUST
ENRICHMENT, QUANTUM MERUIT
AND SPECIFIC PERFORMANCE

(Jury Demand Endorsed Hereon)

COMES NOW the Plaintiff, NSK Industries, Inc. ("NSK" or "Plaintiff"), by and through its undersigned counsel, and for its Complaint against Tekmart Integrated Manufacturing Services Limited states as follows:

PARTIES

1. Plaintiff NSK is an Ohio corporation with its principal place of business in Cuyahoga Falls, Ohio, and is in the business of distributing and semi-manufacturing fasteners and other related component parts.

2. Upon information and belief, Defendant Tekmart Integrated Manufacturing Services ("TIMS") is a corporation organized under the laws of the State of Delaware that is engaged in the business of, among other things, the manufacture, assembly and sub-assembly of goods for the automotive industry. TIMS has designated Incorporating Services, Ltd. as its registered agent for service of process as set forth in the caption. Upon information and belief, TIMS maintained a regular place of business in El Paso, Texas, during the times relevant herein.

VENUE AND JURISDICTION

- 3. Venue of this action is proper in this Court pursuant to Civ.R. 3(C)(5), (6), and/or (12). Venue is proper pursuant to Civ.R. 3(C)(5) because NSK is currently storing tangible personal property that is the subject matter of this action at its principal place of business in Summit County, Ohio. Venue is proper pursuant to Civ.R. 3(C)(6) because the failed payments giving rise to NSK's claims came due and payable at NSK's principal place of business in Summit County, Ohio. To the extent the forgoing venue provisions are unavailing, venue is proper pursuant to Civ.R. 3(C)(12) because NSK maintains its principal place of business in Summit County, Ohio from which it regularly and systematically conducts business.
- 4. This Court possesses subject matter jurisdiction over this dispute pursuant to R.C. § 2305.01.
- 5. This Court possesses personal jurisdiction over TIMS pursuant to TIMS's agreement to submit to the jurisdiction of this Court as set forth in NSK's Standard Terms and Conditions of Sale that govern the subject transactions, a copy of which is included at Exhibit A hereto, and pursuant to R.C. § 2307.382(A)(1) and/or (2).

FACTUAL BACKGROUND

- 6. On or about April 30, 2019, and upon TIMS's request, NSK provided TIMS with a quotation for the sale of goods that included NSK's Standard Terms and Conditions of Sale ("Standard Terms"). A true and accurate copy of the quotation and NSK's Standard Terms is attached hereto at **Exhibit A** and is in the possession of TIMS.
- 7. Commencing in January 2022, and pursuant to the forgoing quotation and Standard Terms, TIMS and NSK entered into an agreement in the form of a series of purchase orders, which incorporated NSK's Standard Terms, order confirmations, and invoices (the "Agreement").
- 8. As stated in the Standard Terms, most of the products offered by NSK were obtained from several other supply sources. (See Exhibit A, Standard Terms & Conditions of Sale, ¶ 6). Indeed, many of the fasteners and component parts ordered by TIMS pursuant to the Agreement were specialty and unique goods ordered by NSK from various supply sources to meet the special requirement needs of TIMS.
- 9. Commencing in June 2022, and pursuant to TIMS's purchase orders and NSK's receipt of ordered goods, NSK shipped certain specialty goods, namely fasteners and other component parts related to the manufacturing of TIMS' automotive components worth a total of \$136,536.97 to TIMS's warehouse in El Paso, Texas on account (the "Delivered Goods").
- 10. Despite having timely received NSK's invoices requiring payment within sixty (60) days of the delivery date, TIMS has failed and refused to pay any of the NSK invoices totaling \$136,536.97 for the Delivered Goods. A true and accurate copy of the Aged Trial Balance, supporting invoices and purchase orders are attached hereto at **Exhibit B**.
 - 11. According to the Standard Terms, if TIMS failed to make full and timely

payment of each delivery, NSK was permitted to invoke an interest-bearing provision, whereby interest would be charged from the due date at the rate of 1/20 of 1% per day until paid ("Finance Charges"). (See Exhibit A, Standard Terms & Conditions of Sale, ¶ 2).

- 12. Accordingly, the Aged Trial Balance includes an invoice for Finance Charges totaling \$1,294.62 as of September 19, 2022, resulting in a total amount of \$137,831.59 being due upon the Delivered Goods invoices. (*See* Exhibit B).
- 13. NSK has obtained additional goods pursuant to the Agreement and TIMS's purchase orders that NSK has withheld solely as the result of TIMS's breaches of the Agreement and failure to provide adequate assurances of due performance. TIMS remains delinquent in paying for the Delivered Goods, for which \$137,831.59 was due and owing as of September 19, 2022.
- 14. As set forth on the NSK invoice and supporting TIMS purchase orders attached hereto at **Exhibit C**, NSK is presently storing additional specialty goods worth \$391,424.83 (the "Undelivered Goods").
- 15. Throughout the life of the Agreement, TIMS has breached its obligations to NSK by failing to properly pay for delivery of the Delivered Goods within the sixty (60) days allotted by the invoices.
- 16. On October 6, 2022, NSK's undersigned counsel sent a letter to TIMS notifying TIMS that it was in breach, and continued to be in breach, of its obligations pursuant to the Agreement. The letter notified TIMS that it had one (1) week to fully comply with all outstanding and delinquent balances. The letter was delivered to TIMS on October 7, 2022 via Federal Express. A true and accurate copy of said letter is attached hereto as **Exhibit D** and is in the possession of TIMS.

- 17. Having received no response from TIMS, and given NSK's continued performance under the Agreement, NSK's undersigned counsel sent another letter to TIMS on October 18, 2022 demanding adequate assurances from TIMS of due performance pursuant to R.C. § 1302.67 and UCC 2-609. The letter notified TIMS that it had until 5:00 p.m. on October 25, 2022 to contact NSK or NSK's counsel to provide adequate assurances. This letter was delivered to TIMS on October 19, 2021 at 11:21 a.m. A true and accurate copy of said letter is attached hereto as **Exhibit E** and is in the possession of TIMS.
- 18. On October 21, 2022, a TIMS representative contacted NSK's undersigned counsel to request additional time so that TIMS' counsel could prepare a response to NSK. NSK agreed to that request.
- 19. On November 11, 2022, TIMS's counsel and NSK's undersigned counsel spoke, during which discussion TIMS confirmed receipt of NSK's two notices and requested additional time to review the matter and respond to NSK. NSK agreed to that request.
- 20. On November 16, 2022, TIMS's counsel sent NSK's undersigned counsel a letter advising that TIMS was continuing to investigate how TIMS can resume its relationship with NSK, and further advising, "[TIMS] expect[s] to provide a fulsome update in the coming weeks." A true and accurate copy of the TIMS letter is attached hereto at **Exhibit F**.
- 21. As the result of TIMS's failure to provide adequate assurances that it will perform its obligations under the Agreement, NSK has exercised, in its commercial judgment, its right to suspend its performance and withhold all future delivery of goods under the Agreement.
- 22. As of September 19, 2022, TIMS's outstanding and delinquent balance for the Delivered Goods totals \$137,831.59, inclusive of Finance Charges through said date. (*See* Exhibit B).

- 23. As of September 19, 2022, TIMS's outstanding balance for the Undelivered Goods that NSK has already ordered and/or committed to ordering from various supply sources to fulfill its obligations under the Agreement, and of which many (comprising approximately seventy (70) pallets) are stored at NSK's facility in Cuyahoga Falls, Ohio, totals \$391,424.83. (See Exhibit C).
- 24. In regards to the Undelivered Goods, NSK informed TIMS in the October 6, 2022 letter that it is willing to deliver said goods to TIMS, provided that TIMS pays for the Undelivered Goods in cash prior to delivery. The Agreement provides NSK the ability to revise the payment terms should TIMS's credit worthiness come into question, which is undoubtedly the case in the present matter given TIMS's history of performance. (*See* Exhibit A, Standard Terms & Conditions of Sale, ¶ 2) (*See* Exhibit D).
- 25. As a result of the Finance Charge provision in the Agreement, the interest charged on the outstanding balance for the unpaid Delivered Goods will increase each day that this litigation goes forward, and each day that TIMS remains in default of its obligations. The figures stated in this Complaint, therefore, represent the interest as of September 19, 2022 only.
- 26. The total amount owed by TIMS under the Agreement is \$530,551.04, together with Finance Charges that have accrued and will continue to accrue as and from September 20, 2022 upon the balance due for the Delivered Goods.

COUNT I (BREACH OF CONTRACT)

- 27. NSK incorporates paragraphs 1 through 26 above as if fully rewritten herein.
- 28. NSK and TIMS entered into the written Agreement whereby NSK agreed to deliver specialty goods, namely fasteners and other component parts, to TIMS in exchange for timely and full payment within sixty (60) days of each delivery date.

- 29. In exchange for TIMS's promises to pay, NSK not only secured and delivered these specialty goods to TIMS, but also ordered, or committed to ordering from other supply sources, other and additional specialty goods required by TIMS under the Agreement. By ordering or committing to order these goods, NSK has been forced to store, at its own cost and expense, many of these tangible goods in its facility in Cuyahoga Falls, Ohio for purposes of performing its obligations under the Agreement.
 - 30. To date, NSK has performed all of its obligations under the Agreement.
- 31. TIMS has breached the Agreement, and remains in breach of the Agreement, by failing and refusing to pay for: (1) the Delivered Goods; and (2) the Undelivered Goods that NSK has ordered or committed to ordering, many of which are stored in NSK's facility in Cuyahoga Falls, Ohio.
- 32. TIMS's breaches of the Agreement has caused damages to NSK in the sum of \$527,961.80, together with Finance Charges that have accrued and will continue to accrue as and from September 20, 2022 upon the balance due for the Delivered Goods, plus storage fees to be determined at a later date and the costs and expenses, including reasonable attorneys' fees, that NSK incurs in this matter.

COUNT II (UNJUST ENRICHMENT)

- 33. NSK incorporates paragraphs 1 through 32 above as if fully rewritten herein.
- 34. NSK benefited TIMS by delivering goods under the Agreement, the principal value of which is \$136,536.97. (*See* Exhibit B).
- 35. TIMS had knowledge of this benefit and committed to the payment of these goods pursuant to the Agreement. TIMS has further retained this benefit by accepting delivery and remaining in possession of the Delivered Goods.

36. By failing and refusing to provide payment to NSK, TIMS has been unjustly enriched at NSK's expense in the amount of \$137,831.59, plus Finance Charges applicable as and from September 20, 2022.

COUNT III (LIABILITY ON ACCOUNT)

- 37. NSK incorporates paragraphs 1 through 36 above as if fully rewritten herein.
- 38. NSK provided goods to TIMS on account, properly payable by TIMS within sixty (60) days of delivery of the goods. Copies of the invoices representing the unpaid Delivered Goods that NSK has shipped to TIMS pursuant to the Agreement is attached hereto at Exhibit B.
- 39. NSK provided said invoices to TIMS, but TIMS has failed to provide payment to NSK for the Delivered Goods and which remain in TIMS's possession.
- 40. NSK has been damaged by TIMS's failure to pay for the Delivered Goods in the amount of \$137,831.59, plus Finance Charges applicable as and from September 20, 2022.

COUNT IV (QUANTUM MERUIT)

- 41. NSK incorporates paragraphs 1 through 40 above as if fully rewritten herein and alternatively pleads as follows:
- 42. NSK believes that the Agreement entered into by and between NSK and TIMS is valid and fully enforceable under Ohio law. Should this Court determine that the Agreement is not valid or fully enforceable, NSK pursues recovery based on the reasonable value of its performance rendered.
- 43. NSK reasonably expected and continues to expect to be compensated for the reasonable value of its performance rendered under the Agreement, and it would be unconscionable for TIMS to retain the benefit of NSK's performance without restitution.

- 44. TIMS accepted delivery of the specialty Delivered Goods and was aware of NSK's expectation to be compensated the reasonable value of its performance under the Agreement.
- 45. TIMS was also aware of NSK's expectation to be compensated the reasonable value of its performance in ordering or committing to order specialty goods from various supply sources for purposes of performing its obligations under the Agreement.
- 46. As a direct and proximate result of TIMS's acceptance of the specialty Delivered Goods without payment and of TIMS's entering into the Agreement, thereby requiring NSK to order or commit to ordering specialty goods from various supply sources, NSK has incurred damage in the amount of \$527,961.80, together with Finance Charges that have accrued and will continue to accrue as and from September 20, 2022 upon the balance due for the Delivered Goods, plus storage fees to be determined at a later date.

COUNT V (SPECIFIC PERFORMANCE OF CONTRACT)

- 47. NSK incorporates paragraphs 1 through 46 above as if fully rewritten herein and alternatively pleads as follows:
- 48. NSK and TIMS entered into the valid Agreement for the delivery of specialty and unique goods by NSK, with prompt and full payment in return from TIMS.
- 49. After entering into the Agreement, and after NSK commenced its performance, TIMS: (1) failed to pay for the Delivered Goods; and (2) demonstrated an unwillingness and/or inability to continue its performance under the Agreement, thereby creating reasonable doubt as to whether TIMS will properly pay for the unique Undelivered Goods that NSK has already ordered and/or committed to ordering.

- 50. NSK stands ready, willing, and able to fully perform its obligations under the Agreement, but TIMS has failed to take the steps necessary to effectuate its full performance and/or provide NSK with adequate assurances of due performance under the Agreement.
- 51. NSK has suffered monetary damages due to TIMS's failure to perform its obligations under the Agreement, and has incurred additional costs including, attorneys' fees.
- 52. NSK has no adequate remedy at law, and requires specific performance of the Agreement, because of the specialty and unique nature of the goods.

COUNT VI (ACTION FOR PRICE PER O.R.C. § 1302.83 (UCC 2-709))

- 53. NSK incorporates paragraphs 1 through 52 above as if fully rewritten herein and alternatively pleads as follows:
- 54. NSK is a "seller" and TIMS is a "buyer" as said terms are defined in R.C. § 1302.82, et seq.
- 55. TIMS accepted delivery of the Delivered Goods and agreed to pay the invoices therefor pursuant to the parties' Agreement.
- 56. In furtherance of its performance under the Agreement, NSK was obligated to, and did, order or commit to order specialty goods (the Undelivered Goods) from various supply sources.
- 57. TIMS has failed and/or refused to pay NSK the price for the Delivered Goods as set forth in the applicable invoices as they have come due, has failed to pay NSK for the Undelivered Goods, and is attempting to revoke its acceptance of the Delivered Goods and/or has otherwise repudiated the Agreement and subject invoices.

- 58. Due to the special and unique nature of the Delivered Goods and Undelivered Goods in NSK's possession, it is reasonable to conclude that the subject goods cannot be re-sold at a reasonable price.
- 59. As a direct and proximate result of TIMS's actions and inactions, NSK has been damaged and is entitled to recover the price of the Delivered Goods and Undelivered Goods, which totals \$527,961.80, together with any other available damages, pursuant to R.C. §§ 1302.82, 1302.83, and 1302.84.

PRAYER FOR RELIEF

WHEREFORE, Plaintiff NSK Industries, Inc. prays as follows:

- A. For a judgment for damages against Defendant Tekmart Integrated Manufacturing Services Limited in excess of Twenty-Five Thousand Dollars (\$25,000.00), including the costs of this action and reasonable attorneys' fees;
- B. Alternatively, for an Order requiring Defendant Tekmart Integrated

 Manufacturing Services Limited to specifically perform the Agreement; and
- C. For such other relief as this Court may deem just and equitable.

Respectfully submitted,

/s/ John J. Rutter

E. Mark Young (0074275) Roetzel & Andress, LPA 1375 E. Ninth Street One Cleveland Center, 10th Floor Cleveland, Ohio 44114 Telephone: (216) 623-0150

Facsimile: (216) 623-0134 Email: emyoung@ralaw.com

And

John J. Rutter (0079186) Roetzel & Andress, LPA 222 South Main Street Akron, Ohio 44308 Telephone: (330) 849-6713

Facsimile: (330) 376-4577 Email: jrutter@ralaw.com

Counsel for Plaintiff NSK Industries, Inc.

JURY DEMAND

Plaintiff NSK Industries, Inc. hereby demands a trial by the maximum number of jurors allowed by law on all issues so triable.

/s/ John J. Rutter John J. Rutter

19120783 _1

1a01





NSK Industries, Inc. (330) 923-4112

150 Ascot Parkway P.O. Box 1089

Cuyahoga Falls, OH 44223

USA

330-923-4112

Order Nu	ımber
12779	49
Order Date	Page
4/30/2019	1 of 3

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962

El Paso, TX 79917

MEXICO

Customer ID:

Ship To:

TIMS/KFS

12220 Rojas Drive

Suite 500

El Paso, TX 79936

52 (656) 649-4515 Attn: Ron Myers

110502

Requested By: Mr. Salvador Moriel

Ship Via: Fedex (Ground Small Parcel)

PO.	Number			Te	erms	Freight (Code	<u> </u>	Taker		
4/	/30/19			NE	T 60	COLLE	СТ	FISKJ			
	Quan		UOM		Item ID Item Description		Pricing UOM		Unit Price	Extended Price	
Ordered	Allocated	Remainin)	Unusite				Unit S	lize			
Delivery In	structions:	Ship Fede	x Ground Acc	ct# 69	3905982 No Limits						
9,000.00	0.00	9,000.00) EA		10N62SMSS		EA		0.024100	216.90	
			1.0		#10 x 5/8 Phil Pan SM	IS "A" 18-8 SST		1.0			
		Custom	Required L er Part Num		4/30/2019 600343584	·			Order Line Nui	nber: 1	
17,000.00	0.00	17,000.00) EA		6N62HIL4		EA		0.016900	287.30	
			1.0		#6 x 5/8 Phil Pan HI-L	O Sc 410 SST		1.0			
			Required L	Date:	4/30/2019				Order Line Nu	mber: 2	
		Custom	er Part Nun	ıber:	600346171		-				
13,000.00	0.00	13,000.0) EA		600346214-TYPE B		EA		0.011000	143.00	
			1.0		#6 x 5/8 HWH Sheet 1	Metal Screw Type B		1.0			
			Required L)ate:	4/30/2019				Order Line Nu	mber: 3	

Required Date: 4/30/2019

Oraer Line Number:

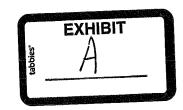
#6 x 5/8 Hex Washer Head Sheet Metal Screw Type B Zinc - (BLUNT POINT) Per

Drawing

Revision Level: B
Blue Print Number: 346214

Engineering Change Number:

Customer Part Number: 600346214



Case: 5:22-cV-02335-SL D10222022-25:27:268M 12/29/22 15:07 143. PageID #: 22age 15 of 139 QUOTATION

1a0 2



Order N	lumber
1277	949
Order Date	Page
4/30/2019	2 of 3

						···	0.000000	51.50
2,000.00	0.00	2,000.00 EA	12N200		EA	1.0	0.027250	54.50
		1.0	#12 X 2	Slotted Ind HWH SMSType A Zinc		1.0		
		Required	l Date: 4/30/2)19			Order Line Number:	4
		Customer Part Ni	<i>imber:</i> 6003467	26				
10,000.00	0.00	10,000.00 EA	6003470	99	EA		0.026000	260.00
•		1.0	#64 Late	ex Free Orange Rubber Band		1.0		
		Reauirea	I Date: 4/30/2	019			Order Line Number:	
		2104		wing; REACH Cert Required. 400 pc.	/bag, 25 bags/bo	х.	Order Line Rumber.	
		Revision	Level: A	, mg, restroit out traduitar too pe				
			<i>imber</i> : 347099					
	Eng	ineering Change N	ımber:					
3,000.00	0.00	3,000.00 EA	.6C35S	SSS	EA		0.079200	237.60
		1.0	M6-1.0	x 35 Soc Set Sc Cup Pt 18-8 SST		1.0		
		Require	l Date: 4/30/2	019			Order Line Number:	1
		-	M6-1.0	x 35 Socket Set Screw Cup Point 18-8	Stainless Steel			·
		Customer Part N		•				
500.00	0.00	500.00 EA	700340	15	EA		0.525000	262.50
		1.0	310 Ser	es Hardware Kit		1.0		
		Require	<i>l Date</i> : 4/30/2	019			Order Line Number:	;
			(2 per)	./4-20 x 1-3/4 Brass T-Bolt Per Dwg, ((2 per) 1/4-20 Ser	rated Fla	ange Steel Nut	
				clear. (2 per) Flat Washer 60034719.	Per Drawing			
			Level: B	116				
	Fno	Blue Print Ni ineering Change Ni	umber: 700340	115				
La	vel:	l EA	25CNW	T17				
Le Qty Per Assem				Whiz Serrated Flange Nut Zinc				
Total (1,000.00		,				
	vel:	2 EA	600346	369				•
Qty Per Assem			1.0 1/4 - 20	x 1 1/2 Brass T-bolt				
Total (1,000.00						
Le	vel:	3 EA	600347	191				
Qty Per Assem	bly:	2.00	1.0 .846 OI	x .265 ID x .046 THK Zinc F/W				
Total 9	2ty:	1,000.00						
Total Lines	· 7		· · · · · · · · · · · · · · · · · · ·		-	SU	B-TOTAL:	,461.80
							TAX:	0.00
Plansa No.	ta. 411 to	riffs and taxes enacte	d after a aunta	tion is		AMOI	UNTDUE: 1,	461.80

1a03



Order N	umber								
1277949									
Order Date	Page								
4/30/2019	3 of 3								

NSK Industries, Inc. Standard Terms & Conditions of Sale

ANY DIFFERENT OR ADDITIONAL TERM, WHETHER OR NOT MATERIAL, PROPOSED BY THE BUYER IN ANY PURCHASE ORDER OR OTHERWISE IS HEREBY OBJECTED TO. THIS IS NOT AN ACCEPTANCE OF ANY PRIOR OFFER, NOR IS IT A CONFIRMATION OF ANY PRIOR ORAL DISCUSSION. NSK Industries, inc., herein referred to as the "Company," will sell to the Buyer the products described in its product quotation, subject, however, to the following terms and conditions:

- 1. <u>ACCEPTANCE</u>: Acceptance by the Company of the Buyer's order is expressly conditioned upon Buyer's agreement to all of the terms and conditions set forth herein and any inconsistent or additional terms contained in the Buyer's purchase order, purchase contract or other document are hereby rejected. The terms, conditions, specifications and quantities as stated in the Company's product quotation shall not be modified other than in a writing executed on behalf of the Buyer and the Company.
- 2. PRICES AND TAXES: The prices quoted by the Company will remain firm for a period of thirty (30) days, after which period the Company may change the same without notice. Therefore, if the placing of an order has been delayed beyond such time, the Buyer should obtain confirmation of prices prior to submitting an order. The Company reserves the right to revise catalog information at any time, without notice and it will not be responsible for any price errors contained therein.

Unless otherwise stated herein, prices quoted are F.O.B., the Company's facility, 150 Ascot Parkway, Cuyahoga Falls, Ohio 44223. The amount of any local, State or Federal tax levied on the products referred to herein shall be added to the amount paid by and remain the sole responsibility of the Buyer. All invoices are payable within thirty (30) days of the delivery date, a one percent (1%) discount will be granted, provided that all other invoices have been paid in full. All invoices not paid in accordance with the terms of payment herein stated shall bear interest from the due date at the rate of 1/20 of 1% per day until paid. The Company reserves the right to revise the above payment terms if at any time the Company, acting in its sole discretion, deems the credit worthiness of the Buyer to be in question. The Buyer shall pay, to the extent permitted by law, all reasonable costs and expenses, including attorney fees and costs incurred by the Company in connection with any collection action for payment of the amounts due herein.

If the products covered hereby are to be delivered to the Buyer over a specified period of time following the order date, or if the Buyer orders a specific quantity or estimated quantity of products based on an estimated need, the Buyer shall accept shipment of and pay for <u>all</u> products stated or estimated in such order and such payment shall be made in accordance with this Section 2 above, and in any event, on or before the end of such specified period of time, if any.

- 3. PACKAGING: All products shipped in one-way containers (barrels, canisters, sacks, bags, cartons, etc.) shall become the property of the Buyer and shall not be returned to Company but properly disposed of by Buyer. All products shipped in returnable containers are the property of the Company and the Buyer shall return any such containers to the Company. Buyer shall be liable for the failure to return such containers. Goods in containers are invoiced at their net weight.
- 4. <u>DELIVERY</u>: Any dates or schedules which may be specified for the delivery of the products covered hereby have been stated only approximately and are estimated from the date of receipt of the Buyer's order, with complete specifications and other information reasonably requested by the Company in order to proceed with the manufacture of the products and the Company shall not incur any liability, either direct or indirect, nor shall any order be cancelled, because or as a result of any delays in meeting such dates or schedules. Company reserves the right to satisfy delivery of the products through partial delivery and part performance.
- 5. <u>FORCE MAJEURE</u>: The Company shall in no event be responsible or liable for any delays or failures in manufacture or delivery due to any cause or condition beyond the control of the Company, including, without limiting the generality of the foregoing, strikes or other labor difficulties, fire, floods, inability to secure transportation facilities, actions of the elements, shortage of materials or equipment, riots or other civil commotion, and war.
- 6. PRODUCT SELECTION AND SUITABILITY: Most products offered by the Company are obtained from several supply sources and the Company uses commercially reasonable efforts to ensure the quality of these supply sources and the products offered. As these products are dynamic and versatile, the Company shall not be responsible for how the products are used or installed and the product's conformance to local or regional codes or regulations. The Buyer should review the product's application, and the relevant code, regulations or ordinances, to be certain that the product, its installation, and use will satisfy these requirements. IN NO EVENT SHALL THE COMPANY BE RESPONSIBLE FOR ANY LOSS OR DAMAGE ARISING OUT OF THE BUYER'S IMPROPER SELECTION, MISAPPLICATION OR MISUSE OF A PRODUCT.

- 7. LIMITED WARRANTY: The Company will replace any of the products which fall to meet the applicable specifications within six (6) months from date of shipment upon return of the same at the Buyer's expense, provided that the Company's warranty shall extend only to the original purchaser from the Company, provided further the Buyer notifies the Company in writing within thirty (30) days after the Buyer is aware of any such defect, and provided, finally, that the Company shall in no event be responsible for the cost of labor or other charges incurred by the Buyer in returning any of the products to the Company for replacement. No returns shall be made without prior written consent of the Company. The Company shall not be liable for repair or replacement under this paragraph for any product defect resulting from the misuse, improper selection or misapplication of the product.
- 8. MANUFACTURER WARRANTY: The products sold by the Company may be warranted to the Buyer by the manufacturer. The Company is not responsible or obligated to enforce the warranties extended by the manufacturer to the Buyer, but will use commercially reasonable efforts to assist the Buyer in obtaining or verifying any such warranty information. The Company may distribute literature or sales materials of the manufacturer, but assumes no responsibility for the content of such literature or materials.
- 9. EXCLUSION OF OTHER WARRANTIES: EXCEPT FOR THE EXPRESS WARRANTY SET FORTH ABOVE, THERE ARE NO WARRANTIES, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, WHICH APPLY TO THE PRODUCTS. NO WARRANTIES OR REPRESENTATIONS AT ANY TIME MADE BY ANY REPRESENTATIVE OF THE COMPANY SHALL BE EFFECTIVE TO VARY OR EXPAND THE ABOVE-REFERENCED EXPRESS WARRANTY OR OTHER TERMS HEREOF.
- 10. <u>LIABILITY LIMITATION</u>: In no event shall the Company be liable to the Buyer or to any third party for consequential, incidental or special damages resulting from or in any manner related to the products, their design, use, or any inability to use the same, including, without limitation, damages arising out of or in any manner relating to the delivery of the products or any delay with respect to their delivery, it being understood that the sole and exclusive remedy of the Buyer or any third party shall be the replacement of defective products pursuant to the "WARRANTY" provisions hereinabove contained. IN NO EVENT SHALL THE MEASURE OF DAMAGES EXCEED THE PURCHASE PRICE PAID FOR THE PRODUCTS. Should the products prove so defective, however, as to preclude the remedying of warranted defects by replacement, the Buyer's sole and exclusive remedy shall be the refund of the purchase price upon its return of the products to the Company.
- 11. CANCELLATION OR CHANGES OF ORDERS: No orders may be withdrawn or cancelled by the Buyer, nor may they be deferred when ready, unless the Company shall first be paid a cancellation or deferral charge of a reasonable amount acceptable to the Company. In the event the Buyer shall request reasonable changes in its order after receipt thereof by the Company, the Buyer shall be responsible for all charges reasonably assessed by the Company with respect to such changes. In no event shall the Buyer request unreasonable changes with respect to any of the terms of any order, including but not limited to changes with respect to quantity and delivery dates. The reasonableness of a requested change shall be solely determined by the Company using its reasonable discretion.
- 12. <u>RETURN OF MERCHANDISE</u>: With the Company's prior written consent and at the request of the Buyer to have defect-free merchandise returned, the Buyer shall return any allowed product in the original package and in a non-objectionable condition. Opened containers, perishable products, special products and individual components of multi-component products will not be accepted. For returned merchandise, the Buyer may request a maximum credit of up to eighty percent (80%) of the invoice amount.
- 13. NO PROTECTION FROM CLAIM OF INFRINGEMENT: The Company makes no representation or warranty that the delivery or subsequent use of the products ordered shall be free of the claim of any third party by way of infringement.
- 14. <u>SECURITY INTEREST</u>: The Buyer grants to the Company a purchase money security interest in the products covered hereby and any proceeds thereof resulting from the resale of the products until full payment is received, with respect to any sales on open account. The Buyer hereby authorizes the Company to file any and all documents to establish and maintain such security interest.
- 15. <u>APPLICABLE LAW</u>: The terms and conditions applicable to the transaction provided for herein shall be determined and construed in accordance with, and shall be governed by, the laws of the State of Ohio without giving effect to its choice of law principles and the Buyer and the Company agree to submit to the jurisdiction of the appropriate State or Federal Court within Ohio for purposes of resolving any dispute or claim arising in connection with said transaction.

Detail A/R Aged Trial Balance By Due Date

	Customer 110502 Totals:	176	1427347	1422651	1422650	1422169	1422168	1421679	1421678	1421677	1421676	1421675	1421674	1421673	1421331	1420489	1420488	1420487	1420486	1420485	1420484	1420483	1420482	Bra	Custo	Invoice No
			09/19/2022	07/14/2022	07/14/2022	07/07/2022	07/07/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/24/2022	06/14/2022	06/14/2022	06/14/2022	06/14/2022	06/14/2022	06/14/2022	06/14/2022	06/14/2022	Branch ID: 01 No	Customer ID: 110502	Origi Invoice Date
Company N	Branch N 137,141.70		1.294.62 Jessica Fisk	1,164.80 Ryan Burke	16,416.00 Ryan Burke	1,267.20 Ryan Burke	35,127.44 Jessica Fisk	2,329.60 Ryan Burke	46,560.00 Ryan Burke	1,991.73 Jessica Fisk	4,286.88 Jessica Fisk	9,672.00 Jessica Fisk	1,480.00 Ryan Burke	217.15 Jessica Fisk	4,339.20 Ryan Burke	710.40 Ryan Burke	1,183.00 Ryan Burke	1,267.20 Ryan Burke	296.00 Ryan Burke	1,018.60 Ryan Burke	1,759.40 Ryan Burke	473.60 Ryan Burke	4,286.88 Jessica Fisk	NSK Industries, Inc.	Tekmart Integrated Manufacturing Services Limited	Original Invoice Date Amount Salesrep Name
Company NSK Industries, Inc. (330)	Branch NSK Industries, Inc. Totals:	₹		09/12/2022 09/12/2022		09/05/2022 09/05/2022	09/05/2022 09/05/2022	08/28/2022 08/28/2022		08/28/2022 08/28/2022	08/28/2022 08/28/2022	08/28/2022 08/28/2022	08/28/2022 08/28/2022	08/28/2022 08/28/2022	08/23/2022 08/23/2022	08/13/2022 08/13/2022	08/13/2022 08/13/2022	08/13/2022 08/13/2022	08/13/2022 08/13/2022	08/13/2022 08/13/2022	08/13/2022 08/13/2022	08/13/2022 08/13/2022	08/13/2022 08/13/2022		cturing Services Limited	Net Due Terms Due ne Date Date
689.89	689.89	680 80	0.00	689.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Phone #: 52	Memo Amount
137,831.59	137,831.59	127 821 50	1,294.62	1,854.69	16,416.00	1,267.20	35,127.44	2,329.60	46,560.00	1,991.73	4,286.88	9,672.00	1,480.00	217.15	4,339.20	710.40	1,183.00	1,267.20	296.00	1,018.60	1,759.40	473.60	4,286.88		52 (656) 649-4515	Total Due
0.00	0.00	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Current Due
122,497.31	122,497.31	122 497 31	1,294.62	1,854.69	16,416.00	1,267.20	35,127.44	2,329.60	46,560.00	1,991.73	4,286.88	9,672.00	1,480.00	217.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			<= 30
15,334.28	15,334.28	15 334 28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,339.20	710.40	1,183.00	1,267.20	296.00	1,018.60	1,759.40	473.60	4,286.88			Invoice Age in Days 31 to 60 61
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00) }		n Days61 to 90
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8		OVER 90

EXHIBIT B

Page 1 of 1

Case: 6:22-cv-02335-SL D0c#. 1-2:27:26 8M 12/29/22 18 01 143. PageID #: 25 age 18 of 139

4a0 1





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVO	DICE								
1420482									
Invoice Date	Page								
6/14/2022	1 of 1								
ORDER N	ORDER NUMBER								

1350719

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962 El Paso, TX 79917 UNITED STATES Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive

El Paso , TX 79935

UNITED STATES OF AMERICA

EΑ

Attn: Accounts Payable

Customer ID: 110502

Ordered By: Nayeli Ramirez

		PO Ni	ımber			Term Description	Disc Due	Date	Discount Amount		
		45000	92958			NET 60	8/13/20)22	0.00		
	Order Date Pick Ticket No					Primary Sai	lesrep Name	·	Taker		
3/2	3/29/2022 14:16:53 1430169					Jessica			FISK.	J	
	Quantities					Item ID	Pricing		Unit	Extended	
Line #	Ordered	Shipped	Remaining	иом	Disp.	Item Description		UOM		Price	

Delivery Instructions: 14 box 426 lbs

Total Lines: 1

Carrier: Will Call

Tracking #: 01081598

187,200 187,200 0 EA 6N62HIL4

 $\#6 \times 5/8$ Phil Pan HI-LO Sc 410 SST

Ordered As: MA-T26315-050

Lot Number: 393959

Qty: 100,361

Lot Number: 409333

Qty: 8,740

Lot Municer: 40233

EΑ

EΑ

SUB-TOTAL:

TAX:

0.022900

4,286.88

0.00

4,286.88

AMOUNT DUE:

4,286.88

US Dollars

4a0 2

Purchase order

Po number/date

4500092958 / 03/24/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

Vender-SAP : T24036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

 Item
 Material
 Description
 Deliv. date

 0 order qty.
 Unit
 Price per unit
 Net value

 0 0 0 10
 MA-T26315-050
 600346171
 SCREW #6X5/8PHIL PNHD HI/LO-SS06/06/2022
 1.69/100
 18,982.08

Tetal net value excl. tax USD

18,982.08

Case: 5:22-cv-02335-SL D10242012-25:27:186 d. 12/29/22 20 of 143. PageID #: 2 Page 20 of 139 CV-2022-11-3986





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVOI	CE						
1420483							
Invoice Date	Page						
6/14/2022	1 of 1						

1350077

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962 El Paso, TX 79917 UNITED STATES

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935

UNITED STATES OF AMERICA

EΑ

Attn: Accounts Payable

Customer ID: 110502

Ordered By: Nayeli Ramirez

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
4500092917	NET 60	8/13/2022	8/13/2022	0.00
				T. 1

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/22/2022 10:50:30	1429728	Ryan Burke	FISKJ

Quantities						Item ID	Pricing	Unit	Extended
Line	Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price

Delivery Instructions: 2 box 54lbs

Total Lines: 1

Carrier: Will Call

Tracking #: 01081598

48,000 16,000 EΑ 600347099 #64 Latex Free Orange Rubber Band

> REACH Cert Required. Per Drawing;

400

pc/bag. 25 bags/box.

Revision Level: A Blue Print Number: 347099

Engineering Change Number:

Ordered As: MA-T26315-140

Lot Number: 413355

Qty: 16,000 EA

SUB-TOTAL:

473.60

473.60

TAX:

0.029600

0.00

AMOUNT DUE:

473.60

US Dollars

4b0 2

Purchase order

Po number/date

4500092917 / 03/11/2022 Contact person/Telephone

Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

Vender-SAP : T24036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

1.	Material Unit		Price per unit	Net value
00010	MA-T26315-140 48,000.000 Piece	RUB 'R	3.5"X.25"LATEX FREE08/03/2022 2.85/100	1,368.00
00020	MA-T26315-140 41,000.000 Piece	RUB'R	3.5"X.25"LATEX FREE05/02/2022 2.85/100	1,368.00
00030	MA-T26315-140 48,000.000 Piece		3.5"X.25"LATEX FREE06/06/2022 2.\$5/100	1,368.00
00040	MA-T26315-140	RUB'R	3.5"X.25"LATEX FREE07/01/2022 2.85/100	1,368.00

5,472.00

Tetal net value excl. tax USD

CV-2022-11-3986

Case: 5.22-cv-02335-SL D1024.22-25.27:26 8M 12/29/22 22 01 143. PageID #: 25 age 22 of 139

4c0 1





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVO	ICE			
1420484				
Invoice Date	Page			
6/14/2022 1 of 1				
ORDER NUMBER				
1349462				

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962 El Paso, TX 79917 UNITED STATES

P.O. Box 17962

Attn: Accounts Payable

Customer ID: 110502

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935

UNITED STATES OF AMERICA

Ordered By: Nayeli Ramirez

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
4500092912	NET 60	8/13/2022	8/13/2022	0.00
		* *7		T-1

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/15/2022 10:10:28	1429148	Ryan Burke	FISKJ

Quantities	Item ID	Pricing	Unit	Extended
Line Ordered Shipped Remaining UOM	Item Description	UOM	Price	Price

Delivery Instructions: 7 box 241 lbs

Total Lines: 1

Carrier: Will Call Tracking #: 01081598

3 30,000 19,000 0 EA .6C35SSSS EA 0.092600 1,759.40

M6-1.0 x 35 Socket Set Screw with Cup

Point, DIN 619/ISO4029 - 18/8 Stainless Steel

Ordered As: MA-T26315-110

SUB-TOTAL:

1,759.40

TAX:

0.00

AMOUNT DUE:

1,759.40

US Dollars

4c0 2

Purchase order

Po number/date

45 • • • • • • 2 • 12 / • 3 / 11 / 2 • 22 Centact persen/Telephene

Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

Vender-SAP : T24€36

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to: Tekmart Integrated Manufacturing Services / TIMS México S de RL de CV / BIG LOGISTICS 1455 Vanderbilt Dr El Pase, Texas 79935

Bill to: Tekmart Integrated Manufacturing Services P. O. Box 17962 El Pase, tx. 79917 Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

•rder qty. Unit Price per uni 00010 MA-T26315-110 600346728 SCREW SET CUP PT M6X35MM-30,000.000 Piece 7.93/10	SS D006/06/2022	2,379.00
00020 MA-T26315-110 600346728 SCREW SET CUP PT M6X35MM-5 30,000.000 Piece 7.93/10		2,379.00
00030 MA-T26315-110 600346728 SCREW SET CUP PT M6X35MM-30,000.000 Piece 7.93/10		2,379.00





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INV	OICE			
142	0485			
Invoice Date	Page			
6/14/2022	1 of 1			

ORDER NUMBER

1349462

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962 El Paso, TX 79917

UNITED STATES

Ship To:

TIMS/Big Logistics

1455 Vanderbilt Drive

El Paso, TX 79935

Ordered By: Nayeli Ramirez

UNITED STATES OF AMERICA

Attn: Accounts Payable

Customer ID: 110502

PO Number Term Descri		Term Description	Net Due Date	Disc Due Date	Discount Amount
45000	092912	NET 60	8/13/2022	8/13/2022	0.00
Order Date	Pick Ticket No	Primary Salesrep Name			Taker
3/15/2022 10:10:28	1429339	Ryan Burke			FISKJ

Quantities	Item ID	Pricing	Unit	Extended
Line Ordered Shipped Remaining UOM	Item Description	UOM	Price	Price

Delivery Instructions: 4 box 140 lbs

Carrier: Will Call

Tracking #: 01081598

ΕA 30,000 11,000

.6C35SSSS M6-1.0 x 35 Socket Set Screw with Cup

Point, DIN 619/ISO4029 - 18/8 Stainless Steel

Ordered As: MA-T26315-110

Lot Number: 410040

Qty: 11,000

EΑ

EA

Total Lines: 1

SUB-TOTAL:

1,018.60

1,018.60

TAX:

0.092600

0.00

AMOUNT DUE:

1,018.60

US Dollars

4d0 2

Purchase order

Po number/date

4500092912 / 03/11/2022

Centact persen/Telephene

Nayeli Ramirez/6564195963

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vender-SAP : T24036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:

Tekmart Integrated Manufacturing Services

P.O. Box 17962

El Pase, tx. 79917

Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material ●rder qty.	Unit	Description .		Price per unit	Deliv. date	Net value
00010	3 0,000.000 MA-T26315-110	Piece	600346728 SCREW		CUP PT M6X35MM-SS 7.93/100 CUP PT M6X35MM-SS 7.93/100		2,379. 00
00030	MA-T26315-110		600346728 SCREW	SET	CUP PT M6X35MM-SS 7.93/100	D005/02/2022	2,379.00

7,137.00

Tetal net value excl. tax USD





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVOICE					
1420486					
Invoice Date Page					
6/14/2022	1 of 1				
ORDER NUMBER					
1350077					

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962 El Paso, TX 79917 UNITED STATES

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935

UNITED STATES OF AMERICA

EΑ

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

110502 Customer ID:

			PO Nu	ımber	11000		Term Description	Net Due Date	Disc Due L	Date Disco	unt Amount
			450009	92917			NET 60	8/13/2022	8/13/202	2	0.00
	Order	Date		Pick Ticket	No		Primary Sai	lesrep Name		Take	r
3/22	2/2022	10:50	0:30	1429665	5		Ryan F	Burke		FISK	J
			Qu	antities			Item ID		Pricing	Unit	Extended
Line #	Order	ed	Shipped	Remaining	иом	Disp.	Item Description	,	UOM	Price	n

Delivery Instructions: 1 box 27 lbs

Carrier: Will Call

Tracking #: 01081598

EΑ 48,000 10,000

#64 Latex Free Orange Rubber Band

400 Per Drawing; REACH Cert Required.

pc/bag. 25 bags/box.

600347099

Revision Level: A Blue Print Number: 347099

Engineering Change Number:

Ordered As: MA-T26315-140

Lot Number: 413355

Qty: 10,000

EA

Total Lines: 1

SUB-TOTAL:

296.00

TAX:

0.029600

0.00

296.00

AMOUNT DUE:

296.00

US Dollars

4e0 2

Purchase order

Po number/date

4500092917 / 03/11/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

Vender-SAP : T24036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Telmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material Order qty.	Unit	Descripti•	'n		Price per unit	Net value
00010	MA-T26315-140) Piece		BAND RUE	3'R 3	.5"X.25"LATEX FREE08/03/2022 2.85/100	1,368.00
00020	MA-T26315-140) Piece		BAND RUE	3'R 3	.5"X.25"LATEX FREE05/02/2022 2.85/100	1,361.00
00030	MA-T26315-140) Piece		BAND RUE	3'R 3	.5"X.25"LATEX FREE06/06/2022 2.85/100	1,361.00
00040	MA-T26315-140) Piece		BAND RUE	B'R 3	.5"X.25"LATEX FREE07/01/2022 2.\$5/100	1,361.00
							-

5,472.00

Total net value excl. tax USD

CV-2022-11-3986

Case: 5:22-cv-02335-SL D10242012-25:27:186 d. 12/29/22 28 01 143. PageID #: 35 age 28 of 139





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVOI	CE
14204	87
Invoice Date	Page
6/14/2022	1 of 1
ORDER NU	JMBER

1349313

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962

El Paso, TX 79917 UNITED STATES

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive

El Paso, TX 79935

UNITED STATES OF AMERICA

EΑ

Attn: Accounts Payable

Customer ID: 110502

Ordered By: Nayeli Ramirez

PO N	umber	Term Description	Term Description Net Due Date		Discount Amount	
45000	092913	NET 60	8/13/2022	8/13/2022	0.00	
Order Date	Pick Ticket No	Primary Sa	lesrep Name		Taker	
3/14/2022 06:34:03	1430049	Ryan l	Burke		FISKJ	
Line Ordered Shipped	uantities Remaining UOM	Item ID State Item Description		Pricing UOM	Unit Extended Price Price	

Delivery Instructions: 4 box 126 lbs

Carrier: Will Call

Tracking #: 01081598

24,000 24,000 EΑ 10N62SMSS

#10 x 5/8" Phillips Pan Head Sheet Metal

Type A - 18/8

(Dimensionally Per ASME B18.6.3)

Ordered As: MA-T26315-040

Lot Number: 411218 Lot Number: 413803 Qty: 14,421

EΑ EA

Qty: 9,579

Total Lines: 1

SUB-TOTAL:

1,267.20

1,267.20

TAX:

0.052800

0.00

AMOUNT DUE:

1,267.20

US Dollars

4f0 2

Purchase order

Pe number/date 4500092913 / 03/11/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES

150 ASCOT PARKWAY

CUYAHOGA FALLS, , 44223

Vender-SAP : T24 036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item		Descript Unit	i∙n	Price per uni	Deliv. date t	Net v	alue
00010	MA-T26315-040 24,000.000		34 SCREW #10	X 5/8 PAN PHL SS 4.08/10			979.20
00020	MA-T26315-040 24,000.000		34 SCREW #10	X 5/8 PAN PHL SS			979.20
00030	MA-T26315-040 24,000.000		34 SCREW #10	X 5/8 PAN PHL S:			979. 2 0

Tetal net value excl. tax USD

2,937.60

CV-2022-11-3986 Case: 5:22-cv-02335-SL D10242022 25:27:186 M. 12/29/22 30 01 143. PageID #: 3 Page 30 of 139





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INV	DICE
1420	0488
Invoice Date	Page
6/14/2022	1 of 1
ORDER 1	NUMBER

1344626

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962

El Paso, TX 79917

UNITED STATES

Ship To:

TIMS/Big Logistics

1455 Vanderbilt Drive

El Paso, TX 79935

Ordered By: Nayeli Ramirez

UNITED STATES OF AMERICA

Attn: Accounts Payable

Customer ID: 110502

		PO N	umber			Term Description	Net Due Date	Disc Due	Date	Disco	unt Amount
		45000	92634			NET 60	8/13/2022	8/13/202	22		0.00
	Order Da	ite	Pick Ticket	t No		Primary Sa	lesrep Name			Taker	*
1/1	1/2022 11:	:14:14	142886	1		Ryan I	Burke			FISK.	J
		Qı	ıantities			Item ID		Pricing		Unit	Extended
Line	Ordered	Shipped	Remaining	UOM	Disp.	Item Description		UOM		Price	Price

Delivery Instructions: 4 box 38 lbs

Carrier: Will Call

Tracking #: 01081598

70,000 70,000

Total Lines: 1

6N62HIL4

#6 x 5/8 Phil Pan HI-LO Sc 410 SST

Ordered As: MA-T26315-050

Lot Number: 393959

EA

Qty: 70,000

EA

EΑ

SUB-TOTAL:

1,183.00

1,183.00

TAX:

0.016900

0.00

AMOUNT DUE:

1,183.00

US Dollars

4g**0** 2

Purchase order

PO number/date 4500092634 / 01/11/2022 Contact person/Telephone Nayeli Ramirez/656-649-4552

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223 USA

Vendor-SAP: T24036

Vendor-FAX:

Vendor-MAIL: burker@nskind.com

Please deliver to: Tekmart Integrated Manufacturing Services / TIMS México S de RL de CV / BIG LOGISTICS 1455 Vanderbilt Dr El Paso, Texas 79935

Bill to: Tekmart Integrated Manufacturing Services P.O. Box 17962 El Paso, tx. 79917 Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item O	Material Unit	Description	on	Pric	e per unit	Deliv. daze	Net value
00010	MA-T26315-050 70,000.000 Piece		SCREW	#6X5/8PHIL	PNHD HI/LO- 1.69/100	-ss05/02/2022	1,183.00
00020	MA-T26315-050 70,000.000 Piece		SCREW	#6X5/8PHIL	PNHD HI/LO- 1.69/100	-ss03/07/2022	1,183.00
00030	MA-T26315-050 70,000.000 Piece		SCREW	#6X5/8PHIL	PNHD HI/LO- 1.69/100	-ss04/04/2022	1,183.00

Total net value excl. tax USD

3,549.00







150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVOI	CE
14204	89
Invoice Date	Page
6/14/2022	1 of 1
ORDER N	JMBER
13500	77

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962 El Paso, TX 79917

UNITED STATES

Attn: Accounts Payable

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935

UNITED STATES OF AMERICA

EΑ

Ordered By: Nayeli Ramirez

Customer ID: 110502

)	PO Number				Term Description	Net Due Date	Disc Due Do	nte Disco	Discount Amount	
4	450009	2917			NET 60	8/13/2022	8/13/2022		0.00	
Order Date		Pick Ticket	No		Primary Sa	lesrep Name		Take	ş.	
3/22/2022 10:50:	:30	1429528	3		Ryan l	Burke		FISK	J .	
	Qua	antities			Item ID		Pricing	Unit	Extended	
Line Ordered S	hipped	Remaining	<i>UOM</i>	Disp.	Item Description		UOM	Price	Price	

Delivery Instructions: 3 boxes 62 lbs

Carrier: Will Call

Tracking #: 01081598

48,000 24,000 EΑ 600347099

#64 Latex Free Orange Rubber Band

REACH Cert Required. 400 Per Drawing;

pc/bag. 25 bags/box.

Revision Level: A

Blue Print Number: 347099

Engineering Change Number:

Ordered As: MA-T26315-140

Lot Number: 405663

Qty: 24,000

EA

SUB-TOTAL:

710.40

710,40

TAX:

0.029600

0.00

AMOUNT DUE:

710.40

US Dollars

* * * REPRINT * * *

Total Lines: 1

4h0 2

Purchase order

Po number/date

4500092917 / 03/11/2022 Contact person/Telephone

Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

Vender-SAP : T24036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item •	Material Order qty.	D escription Unit	Deliv. date Price per unit	Net value
00010		600347099 BAND RUB'R	3.5"X.25"LATEX FREE08/03/2022 2.\$5/100	1,368.00
00020	MA-T26315-140	600347099 BAND RUB!R	3.5"X.25"LATEX FREE05/02/2022 2.15/100	1,368.00
00030	MA-T26315-140	600347099 EAND RUE'F	R 3.5"X.25"LATEX FREE06/06/2022 2.€5/1€€	1,368.00
00040	MA-T26315-140) 600347099 BAND RUB'F	3.5"X.25"LATEX FREE07/01/2022 2.\$5/100	1,361.00

Total net value excl. tax USD

5,472.00





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVO	CE
14213	31
Invoice Date	Page
6/24/2022	1 of 1

1350074

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962

El Paso, TX 79917

UNITED STATES

Ordered

Ship To:

TIMS/Big Logistics

1455 Vanderbilt Drive

El Paso, TX 79935

UNITED STATES OF AMERICA

Attn: Accounts Payable

Customer ID: 110502

Ordered By: Nayeli Ramirez

PO Number 4500092916			Term Description Net Due Date		Disc Due Date		Discount Amount			
				NET 60 8/23/2022		8/23/2022		0.00		
Order	Date	Pick Ticket	t No		Primary Sal	esrep Name			Takei	•
3/22/2022 10:22:02		1430958	8	Ryan Burke		urke			FISK	J
	Q	uantities			Item ID		Pricing		Unit	Extended
Line	ed Shinned	Ramaining	UOM	isp.	Item Description		<i>UOM</i>		Price	Price

Delivery Instructions: FORWARD AIR 48 BOXES 1606 LBS

Remaining UOM

EΑ

Carrier: Will Call

Tracking #: 01081670

96,000 96,000

Total Lines: 1

Shipped

12N200TSW1Z

#12 X 2 Slotted Ind HWH SMSType A Zinc

Ordered As: MA-T26315-100

Lot Number: 396911

Qty: 96,000

ΕA

SUB-TOTAL:

4,339.20

4,339.20

TAX:

0.045200

0.00

AMOUNT DUE:

4,339.20

US Dollars

4i0 2

Purchase order

Po number/date

4500092916 / 03/11/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

Vender-SAP : T24036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item Mate] escripti•n		Price per unit	Deliv. date	Net value
00010 MA-T 96,00	26315-100 0.000 Piec		CREW #12X2"	WSH HD-ZINC PT 4.52/100	D008/03/2022	4,339.20
	26315-100 0.000 Piec		CREW #12X2"	WSH HD-ZINC PT 4.52/1 ● ●	D005/16/2022	4,339.20
00030 MA-T	26315-100	600346726 S	CREW #12X2"	WSH HD-ZINC PT	D007/01/2022	
96,00	1.000 Pic	se ·		4.52/1●●		4,339.20

13,017.60





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVC	DICE
1421	673
Invoice Date	Page
6/29/2022	1 of 1
ORDER N	IUMBER
1350	720

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962

El Paso, TX 79917

UNITED STATES

Ship To:

TIMS/Big Logistics

1455 Vanderbilt Drive

El Paso, TX 79935

UNITED STATES OF AMERICA

EΑ

Attn: Accounts Payable

Customer ID: 110502

Ordered By: Nayeli Ramirez

PO N	lumber	Term Description	Net Due Date Disc Due Date		Discount Amount	
45000	092963	NET 60	8/28/2022	8/28/2022	0.00	
	D. 1 (22 1 . M)	p.: C-1	N		Takan	

Order Date	Pick Ticket No	Primary Salesrep Name	Taker		
3/29/2022 14:19:04	1431494	Jessica Fisk	FISKJ		

Quantities				Item ID	Pricing	Unit	Extended
Line O	Ordered Shipped	Remaining UOM	Disp.	Item Description	иом	Price	Price

Delivery Instructions: 1 box 30 lbs

Carrier: Will Call

Tracking #: 1081699

403,200 EΑ .6C35SSSS 2,345

M6-1.0 x 35 Socket Set Screw with Cup

Point, DIN 619/ISO4029 - 18/8 Stainless Steel

Ordered As: MA-T26315-110

Lot Number: 393223

2,345 Qty:

EΑ

Total Lines: 1

SUB-TOTAL:

217.15

TAX:

0.092600

0.00

217.15

AMOUNT DUE:

217.15

US Dollars

4j0 2

Purchase order

Pe number/date

4500092963 / 03/24/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223 USA

Vender-SAP : T24036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Pase, Texas 79935

Bill te:

Tekmart Integrated Manufacturing Services

P.O. Box 17962 El Paso, tx. 79917 Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item Material I	escription Deliv. date Price per unit	Net value
00010 MA-T26315-110 6	00346728 SCREW SET CUP PT M6X35MM-SS D007/05/2022	
403,200.000 Piece	7.93/100	31,973.76

Tetal net value excl. tax US▶

31,973.76

Ship To:

El Paso, TX 79935

UNITED STATES OF AMERICA





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVOI	CE			
14216	74			
Invoice Date	Page			
6/29/2022 1 of 1				
ORDER NU				
ORDER NU				

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962 El Paso, TX 79917 UNITED STATES

TIMS/Big Logistics 1455 Vanderbilt Drive

Ordered By: Nayeli Ramirez Attn: Accounts Payable

Customer ID: 110502

PO N	umber	Term Description	Net Due Date	Disc Due	Date Disc	Discount Amount	
45000	92917	NET 60 8/28/2022 8/28/2022		22	0.00		
Order Date	Pick Ticket No	Primary Sa	Primary Salesrep Name			Taker	
3/22/2022 10:50:30	1430959	Ryan Burke		FISE	FISKJ		
Q.	uantities	Item ID Sign Item Description		Pricing UOM	Uni Pric	l n.	

Delivery Instructions: 5 boxes 135 lbs

Tracking #: 1081699 Carrier: Will Call

0.029600 1,480.00 EΑ 600347099 48,000 EΑ 50,000

#64 Latex Free Orange Rubber Band REACH Cert Required.

Per Drawing;

pc/bag. 25 bags/box.

Revision Level: A Blue Print Number: 347099

Engineering Change Number:

Ordered As: MA-T26315-140

EΑ Lot Number: 413355 Qty: 50,000

Total Lines: 1 SUB-TOTAL:

TAX:

1,480.00 0.00

AMOUNT DUE:

1.480.00

US Dollars

4k0 2

Purchase order

Po number/date

4500032317 / 03/11/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

1103

Vender-SAP : T24.036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

	Material rder qty. Un	Descripti•n ait	Price per unit	iv. date Net value
-				
00010	MA-T26315-140 48,000.000 Pi	· ·	ND RUB'R 3.5"X.25"LATEX FREE 2.\$5/1••	08/03/2022 1,3 68.00
00020	MA-T26315-140 48,000.000 Pi		ND RUB'R 3.5"X.25"LATEX FREE 2.85/100	05/02/2022 1,3 68.00
00030	MA-T26315-140 48,000.000 Pi		ND RUB'R 3.5"X.25"LATEX FREE 2.85/100	06/06/2022 1,3 68.00
00040	MA-T26315-140 48,000.000 Pi		ND RUB'R 3.5"X.25"LATEX FREE 2.85/100	07/01/2022 1,3 68.00

Total net value excl. tax USD

5,472.00

Case: 6:27-cV-02335-SL D0C#. 1-25:27:26 8M 12/29/22 40 01 143. PageID #: 4 Page 40 of 139

410 1





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVOI	CE
14216	75
Invoice Date	Page
6/29/2022	1 of 1

1355558

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962

El Paso, TX 79917

UNITED STATES

Ship To:

TIMS/Big Logistics

1455 Vanderbilt Drive

El Paso , TX 79935

UNITED STATES OF AMERICA

EA

Attn: Accounts Payable

occumo i aj asi-

Ordered By: Nayeli Ramirez

Customer ID: 110502

		PO Ni	umber			Term Description	Net Due Date	Disc Du	2 Date	Disco	unt Amount
		45000	92919			NET 60	8/28/2022	8/28/2	022		0.00
	Order D	ate	Pick Ticket	· No		Primary Sa	lesrep Name			Taker	•
6/1	/2022 14	:23:20	1431015	5		Jessica	ı Fisk			FISK.	J
		Qı	ıantities			Item ID		Pricing		Unit	Extended
Line	Ordered	Shipped	Remaining	UOM	Disp.	Item Description		UOM		Price	Price

Delivery Instructions: 13 boxes 325 lbs

Carrier: Will Call

Tracking #: 1081699

5 24,000 24,000

Total Lines: 1

0 EA

700340148

Water Valve Stem Assembly per Drawings

(345964, 346165 & 346166 all together)

Revision Level: B

Blue Print Number: 346165

Engineering Change Number:

Ordered As: MA-T26323-570

Lot Number: 406465

Qty: 24,000

EA

SUB-TOTAL:

9,672.00

9,672.00

TAX:

0.403000

0.00

AMOUNT DUE:

9,672.00

US Dollars

* * * REPRINT * * *

410 2

Purchase order

P0 number/date 4500092919 / 03/11/2022 Contact person/Telephone

Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

Vender-SAP : T24036

Attn. Accounts Payable

Vender-FAX :

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

	Material rder qty.	Unit	Description	Pri	ce per unit	Deliv. date	Net value
00010	MA-T26323-570		700340148 WATER	VALVE W/3		07/01/2022	
	24,000.000	Piece			3.34/10		8,016.00
00020	MA-T26323-570		700340148 WATER	VALVE W/3	DOMETIC	05/02/2022	
	24,000.000	Piece			3.34/10		8,016,00
00030	MA-T26323-570		700340148 WATER	VALVE W/3	DOMETIC	06/06/2022	
00030	24,000.000	Piece			3.34/1		8,016.00

Total net value excl. tax USD

24,048.00

4m0 1





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVOI	CE
142167	76
Invoice Date	Page
6/29/2022	1 of 1

1350719

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962 El Paso, TX 79917 UNITED STATES

P.O. Box 17962

Attn: Accounts Payable

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935

UNITED STATES OF AMERICA

Ordered By: Nayeli Ramirez

Customer ID: 110502

		PO N	umber			Term Description	Net Due Date	Disc Due	Date Disco	unt Amount
		45000)92958			NET 60	8/28/2022	8/28/202	22	0.00
	Order D	ate	Pick Ticket	· No		Primary Sal	esrep Name		Takei	•
3/29	9/2022 14	4:16:53	143105	5		Jessica	Fisk		FISK	J
		Q	uantities			Item ID		Pricing	Unit	Extended
Line "	Ordered	Shipped	l Remaining	иом	Disp.	Item Description		UOM	Price	Price

Delivery Instructions: 12 boxes 419 lbs

Carrier: Will Call

Tracking #: 1081699

2 187,200 187,200 0

Total Lines: 1

6N62HIL4

#6 x 5/8 Phil Pan HI-LO Sc 410 SST

Ordered As: MA-T26315-050

Lot Number: 409337

EΑ

Qty: 187,200 EA

SUB-TOTAL:

4,286.88

4,286.88

TAX:

0.022900

0.00

AMOUNT DUE:

4,286.88

C111 DCL. .,200.

US Dollars

* * * REPRINT * * *

4m0 2

Purchase order

Po number/date 4500092958 / 03/24/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

Vender-SAP : T24036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962

El Pase, tx. 79917 Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Unit

Piece

Currency USD

Item Material •rder qty.

Description

Deliv. date

Net value

00010 MA-T26315-050 1,123,200.000 P

600346171 SCREW #6X5/8PHIL PNHD HI/LO-SS06/06/2022

Price per unit

1 69/148

18,582.08

Tetal net value excl. tax USD

18,982.08





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 **UNITED STATES** 330-923-4112

INVOI	CE
14216	77
Invoice Date	Page
6/29/2022	1 of 1
ORDER NU	JMBER ·
13507	2.0

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962

El Paso, TX 79917

UNITED STATES

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive

El Paso, TX 79935

UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

		PO N	umber			Term Description	Net Due Date	Disc Due	ate Discount Amount	
		45000	92963			NET 60	8/28/2022	8/28/202	22	0.00
	Order D	ate	Pick Ticket	No		Primary Sa	lesrep Name		Tak	er
3/29	9/2022 14	1:19:04	1431088	3		Jessic	a Fisk		FISI	IJ
		Qı	ıantities			Item ID		Pricing	Uni	t Extended
Line	Ordered	Shipped	Remaining	иом	Disp.	Item Description		UOM	Pric	n. t.

Delivery Instructions: 18 boxes 286 lbs

Carrier: Will Call

Tracking #: 1081699

403,200 21,509

EΑ

.6C35SSSS

M6-1.0 x 35 Socket Set Screw with Cup

Point, DIN 619/ISO4029 - 18/8 Stainless Steel

Ordered As: MA-T26315-110

Lot Number: 410040

Qty: 21,509

EΑ

EΑ

Total Lines: 1

SUB-TOTAL:

1,991.73

1,991.73

TAX:

0.092600

0.00

AMOUNT DUE:

1,991.73

US Dollars

* * * REPRINT * * *

Purchase order

P# number/date

4500092963 / 03/24/2022 contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

El Pase, Texas 79935

Vender-SAP : T24036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr

Bill to:
Tekmart Integrated Manufacturing Services

P.O. Box 17962 El Paso, tx. 79917 Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

 Item
 Material
 Description
 Deliv. date

 00010
 MA-T26315-110
 600346728 SCREW SET CUP PT M6X35MM-SS D007/05/2022

 403,200.000
 Piece
 7.93/100

 31,973.76

Total net value excl. tax USD

31,973.76





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVOI	CE			
14216	78			
Invoice Date	Page			
6/29/2022 1 of 2				
ORDER NU	JMBER			
13492	69			

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962 El Paso, TX 79917

UNITED STATES

Attn: Accounts Payable

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive

El Paso, TX 79935

UNITED STATES OF AMERICA

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number 4500092909				Term Description Net Due Date NET 60 8/28/2022		Disc Due 1	Date Disco	Discount Amount		
						8/28/202	22			
	Order D	ate	Pick Ticket	No		Primary Sal	lesrep Name		Taker	
3/11	3/11/2022 15:53:07 1431337			Ryan Burke			FISK	J		
		Qı	ıantities			Item ID		Pricing	Unit	Extended
Line #	Ordered	Shipped	Remaining	UOM	Disp.	Item Description		UOM	Price	Price

Delivery Instructions: 290 boxes 6067 lbs

Carrier: Will Call

Tracking #: 1081699

0.628000 15,072.00 700340115 EΑ 0 24,000 24,000

310 Series Hardware Kit

(2 per) 1/4-20 x 1-3/4 Brass T-Bolt Per Dwg, (2 per) 1/4-20 Serrated Flange Steel Nut Tri Zinc

clear. (2 per) Flat Washer 60034719. Per Drawing

Revision Level: B

Blue Print Number: 700340115

Engineering Change Number:

Ordered As: MA-T26315-190

Lot Number: 405403 Qty:

Lot Number: 405986 Qty: 3,200 EA 19,600 EA Qty:

Lot Number: 406665

700340115

15,072.00 0.628000 EA

310 Series Hardware Kit

(2 per) 1/4-20 x 1-3/4 Brass T-Bolt Per Dwg, (2 per) 1/4-20 Serrated Flange Steel Nut Tri Zinc

1,200

EA

clear. (2 per) Flat Washer 60034719. Per Drawing

Revision Level: B

Blue Print Number: 700340115

Engineering Change Number:

EΑ

0

24,000

24,000

Case: 6:22-cv-02335-SL D102#: 15:27:26 8M 12/29/22 4 0 143. PageID #: 5 Rage 47 of 139

4002





46,560.00

46,560.00 US Dollars

0.00

150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

Total Lines: 3

INVOI	CE .
14216	78
Invoice Date	Page
6/29/2022	2 of 2
ORDER NU	JMBER
13492	69

SUB-TOTAL:

AMOUNT DUE:

TAX:

Line				Item ID Item Description				Pricing UOM	Unit Price	Extended Price		
				Ordered	As:	MA-T26315-190						
				Lot Num	ber:	409471	Qty:	24,000	EA			
3	24,000	24,000	0	EA		700340115 310 Series Hardw	are Kit			EA	0.684000	16,416.00
						(2 per) 1/4-20 : per) 1/4-20 Ser						
						clear. (2 per) Flat		-				
				Revision Le						_		
			Blue	Print Num	ber:	700340115						•
		En	igineering C	hange Num	ber:							
				Orderea	As:	MA-T26315-190						
				Lot Num	ber:	410046	Qty:	22,512	EA			
				Lot Num	ber:	410049	Qty:	1,488	EA			

4003

Purchase order

Po number/date

4500092909 / 03/11/2022 Centact persen/Telephene

Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223 USA

Vender-SAP : T24036

Vender-FAX :

Vender-MAIL: burker@nskind.com

Please deliver to: Tekmart Integrated Manufacturing Services / TIMS México S de RL de CV / BIG LOGISTICS 1455 Vanderbilt Dr El Pase, Texas 79935

Bill to: Tekmart Integrated Manufacturing Services P.O. Box 17962 El Pase, tx. 79917 Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

	Material rder qty.	Unit		n	₽ric	De e per unit	liv. date	Net value
	-		***************************************					
00010	MA-T26315-190 24, ●●●.●●			HARDWARE	KIT MTG	1-1/2" TBOLT 6.2\$/10	07/18/2022	15, •72. • •
00020	MA-T26315-190					1-1/2" TBOLT 6.28/10	05/16/2022	15,072.00
00030	MA-T26315-190				KIT MTG	1-1/2" TBOLT 6.84/10	06/13/2022	16,416.00
00040	MA-T26315-190		700340115	HARDWARE	KIT MTG	1-1/2" TBOLT 6.84/10	07/01/2022	16,416.00

62,976.00

Total net value excl. tax USD

400





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVOI	CE				
1421679					
Invoice Date Page					
6/29/2022	1 of 2				
ORDER NUMBER					
13494	59				

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962 El Paso, TX 79917 UNITED STATES

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935

Ordered By: Nayeli Ramirez

UNITED STATES OF AMERICA

Attn: Accounts Payable

Customer ID: 110502

PO	Number	Term Description	Term Description Net Due Date Disc I			
450	0092914	NET 60	NET 60 8/28/2022 8/28/		0.00	
Order Date Pick Ticket No		Primary Sale	esrep Name		Taker	

Order Date	Pick Ticket No	Primary Salesrep Name	Taker		
3/15/2022 09:49:57	1431639	Ryan Burke	FISKJ		

Quantities	Item ID	Pricing	Unit	Extended
Line Ordered Shipped Remaining UOM	Item Description	<i>UOM</i>	Price	Price

Delivery Instructions: 24 boxes 500 lbs

83,200

0

Carrier: Will Call

Tracking #: 1081699

600346214-TYPE B EΑ 83,200 83,200 #6 x 5/8 HWH Sheet Metal Screw Type B

#6 x 5/8 Hex Washer Head Sheet Metal Screw

Type B Zinc - (BLUNT POINT) Per Drawing

Revision Level: B

Blue Print Number: 346214

EΑ

Engineering Change Number:

Ordered As: MA-T26315-060

Lot Number: 413489

Qty: 83,200

EΑ

EA

0.014000

0.014000

1,164.80

1,164.80

#6 x 5/8 HWH Sheet Metal Screw Type B

600346214-TYPE B

#6 x 5/8 Hex Washer Head Sheet Metal Screw

Type B Zinc - (BLUNT POINT) Per Drawing

Revision Level: B

Blue Print Number: 346214

Engineering Change Number:

Ordered As: MA-T26315-060

Lot Number: 413489

Qty: 83,200

EA

EA

2

83,200

Case: 6:22-tv-02335-SL D1022:2022-15:27:1668. 12/29/22 50 01 143. PageID #: 5 page 50 of 139

4p0 2





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVOI	CE
14216	79
Invoice Date	Page
6/29/2022	2 of 2
ORDER NU	IMBER
13494	59

		Qua	intities		Item ID	Pricing	Unit	
Line #	Ordered	Shipped	Remaining UOM	Disp.	Item Description	UOM	Price	Price

Total Lines: 2

SUB-TOTAL:

2,329.60

TAX:

0.00

AMOUNT DUE:

2,329.60 US Dollars

* * * REPRINT * * *

4p0 3

Purchase order

Pe number/date 4500092914 / 03/11/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223 USA

Vender-SAP : T24 036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material Order aty. U	Description nit	Deliv. dat Price per unit	e Net value
00010	\$3,200.000 T	iece	W #6 X .625 HEX WASHER HD 07/01/20 1.1 • / 1 • • • • • • • • • • • • • • • •	915.2
00020		iece	7.07.1 1.10/100 The limit 1.10/100	915.20
00030		600346214 SCRE	W #6 X .625 HEX WASHER HD 06/06/20 1.1 • / 1 • •	915.2

Tetal net value excl. tax USD

2,745.60





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVOICE							
1422168							
Invoice Date	Page						
7/7/2022	1 of 1						
ORDER 1	ORDER NUMBER						
1350	0720						

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962

El Paso, TX 79917

UNITED STATES

Ship To:

TIMS/Big Logistics

1455 Vanderbilt Drive

El Paso, TX 79935

UNITED STATES OF AMERICA

Attn: Accounts Payable

Ordered By: Nayeli Ramirez

Customer ID: 110502

PO Number			Term Description Net Due Date		Disc Due	Date 1	Discount Amount				
	4500092963				NET 60 9/5/2022 9/:			/5/2022		0.00	
	Order D	ate	Pick Ticket	No		Primary Sa	esrep Name			Taker	
3/29	3/29/2022 14:19:04 1431828			Jessica Fisk			FISKJ		J		
Line	Ordered	T -	uantities Remaining		Disp.	Item ID Item Description		Pricing UOM		Unit Price	Extended Price

Delivery Instructions: FORWARD AIR

317 BOXES 5058 LBS

EΑ

Carrier: Will Call

Tracking #: 10817341

M6-1.0 x 35 Socket Set Screw with Cup

403,200 379,346

Total Lines: 1

.6C35SSSS

EA

0.092600

35,127.44

Point, DIN 619/ISO4029 - 18/8 Stainless Steel Ordered As: MA-T26315-110

Lot Number: 415126

Qty: 379,346

SUB-TOTAL:

35,127.44

TAX:

0.00

AMOUNT DUE:

35,127.44

US Dollars

* * * REPRINT * * *

Purchase order

Po number/date

4500092963 / 03/24/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

Vender-SAP: T24036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

 Item
 Material
 Description
 Deliv. date

 •rder qty.
 Unit
 Price per unit
 Net value

 00010
 MA-T26315-110
 600346728 SCREW SET CUP PT M6X35MM-SS D007/05/2022
 0007/05/2022

 403,200.000
 Piece
 7.93/100
 31,973.76

Total net value excl. tax USD

31,973.76





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVOICE 1422169 Page Invoice Date 7/7/2022 1 of 1 ORDER NUMBER 1349313

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962

El Paso, TX 79917

UNITED STATES

Ship To:

TIMS/Big Logistics

1455 Vanderbilt Drive

El Paso, TX 79935

UNITED STATES OF AMERICA

EΑ

Attn: Accounts Payable

Customer ID: 110502

Ordered By: Nayeli Ramirez

PO	Number	Term Description	Net Due Date	Disc Due Date	Discount Amount	
450	4500092913		NET 60 9/5/2022		0.00	
	DI LATELLA AT	n.:	Januar Nama		Taker	

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/14/2022 06:34:03	1431756	Ryan Burke	FISKJ

Quantities	Item ID	Pricing	Unit	Extended
Line Ordered Shipped Remaining UOM	Item Description	<i>UOM</i>	Price	Price

Delivery Instructions: FORWARD AIR

4 BOXES 128 LBS

Tracking #: 10817341 Carrier: Will Call

10N62SMSS 0 EΑ 24,000 24,000

#10 x 5/8" Phillips Pan Head Sheet Metal

Type A - 18/8 Stainless Steel

(Dimensionally Per ASME B18.6.3)

Ordered As: MA-T26315-040

Lot Number: 413993

18,000 Qty:

EΑ EA

Lot Number: 414022

6,000 Qty:

SUB-TOTAL:

1,267.20

1,267.20

TAX:

0.052800

0.00

AMOUNT DUE:

1,267.20

US Dollars

* * * REPRINT * * *

Total Lines: 1

4r0 2

Purchase order

Po number/date

4500092913 / 03/11/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

Vender-SAP : T24036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962

El Pase, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item		Unit	Description	•n	. 1	rice per unit	Deliv. date	Net value
00010) MA-T26315-040 24,000.000			SCREW	#10 X 5	/8 PAN PHL SS 4.08/100		979.2
00020	MA-T26315-040	Piece		SCREW	#10 X 5	/8 PAN PHL SS		979.2
00030		Piece		SCREW	#10 X 5	/8 PAN PHL SS		97 9. 2

Total net value excl. tax USD

2,937.60

450 1





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVO	ICE
1422	650
Invoice Date	Page
7/14/2022	1 of 1
ORDER N	UMBER
1349	269

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962 El Paso, TX 79917

UNITED STATES

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935

UNITED STATES OF AMERICA

EΑ

Attn: Accounts Payable

Customer ID: 110502

Ordered By: Nayeli Ramirez

	PO Number 4500092909				Term Description	Disc Due Date	Disco	Discount Amount.		
					NET 60 9/12/2022 9			9/12/2022		
	Order D	ate	Pick Ticket	No		Primary Sa	lesrep Name		Takei	
3/1	3/11/2022 15:53:07 1432076		Ryan Burke				FISK.	J		
		Qı	iantities			Item ID		Pricing	Unit	Extended
Line	Ordered	Shipped	Remaining	<i>UOM</i>	Disp.	Item Description		<i>UOM</i>	Price	Price

Delivery Instructions: 96 BOXES 2016 LBS

Carrier: FedEx Freight (Priority)

Tracking #: 275534346749

24,000 EA 24,000

700340115 310 Series Hardware Kit

(2 per) 1/4-20 x 1-3/4 Brass T-Bolt Per Dwg, (2

per) 1/4-20 Serrated Flange Steel Nut Tri Zinc clear. (2 per) Flat Washer 60034719. Per Drawing

Revision Level: B

Blue Print Number: 700340115

Engineering Change Number:

Ordered As: MA-T26315-190

Lot Number: 410761

Qty: 12,000

EΑ

Lot Number: 412276

Qty: 12,000 EΑ

Total Lines: 1

SUB-TOTAL:

16,416.00

16,416.00

TAX:

0.684000

0.00

AMOUNT DUE:

16,416.00

US Dollars

* * * REPRINT * * *

4s0 2

Purchase order

Po number/date

4500092909 / 03/11/2022

Contact person/Telephone

Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223 USA

Vender-SAP : T24036

Attn. Accounts Payable

Vender-FAX :

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Telmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item		Unit	Description	n .	1	Price per un	Deliv. date it	Net value
00010	MA-T26315-190 24,•••.••	Piece		HARDWARE	KIT	MTG 1-1/2" 1 6.28/1	TBOLT 07/18/2022	15,•72.••
00020	MA-T26315-190 24,000.000			HARDWARE	KIT	MTG 1-1/2" T	TBOLT 05/16/2022 ●	15,072.00
00030	MA-T26315-190) Piece		HARDWARE	KIT	MTG 1-1/2" 7	TBOLT 06/13/2022 ●	16,416.00
00040	MA-T26315-190) Piece		HARDWARE	KIT	MTG 1-1/2" 7	TBOLT 07/01/2022 ●	16,416.00

Total net value excl. tax USD

62,976.00





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVOI	CE
14226	51
Invoice Date	Page
7/14/2022	1 of 1
ORDER N	JMBER
13494	.59

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962

El Paso, TX 79917 **UNITED STATES**

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935

UNITED STATES OF AMERICA

EΑ

Attn: Accounts Payable

Customer ID: 110502

Ordered By: Nayeli Ramirez

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
4500092914	NET 60	9/12/2022	9/12/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/15/2022 09:49:57	1432271	Ryan Burke	FISKJ

Quantities 1	Item ID	Pricing	Unit	Extended
Line Ordered Shipped Remaining UOM	Item Description	<i>UOM</i>	Price	Price

Delivery Instructions: 12 BOXES 250 LBS

Carrier: FedEx Freight (Priority)

Tracking #: 275534346749

600346214-TYPE B EΑ 83,200 83,200 #6 x 5/8 HWH Sheet Metal Screw Type B

#6 x 5/8 Hex Washer Head Sheet Metal Screw

Type B Zinc - (BLUNT POINT) Per Drawing

Revision Level: B

Blue Print Number: 346214

Engineering Change Number:

Ordered As: MA-T26315-060

Lot Number: 410744

EA Qty: 20,600

Lot Number: 413489

Qty: 62,600 EΑ

Total Lines: 1

SUB-TOTAL:

1,164.80

1.164.80

TAX:

0.014000

0.00

MEMO AMT (debit):

689.89

AMOUNT DUE:

1,854.69

US Dollars

4t0 2

Purchase order

Po number/date

4500092914 / 03/11/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES

150 ASCOT PARKWAY

CUYAHOGA FALLS, , 44223

USA

Vender-SAP : T24036

Vender-FAX:

Vender-MAIL: burker@nskind.cem

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material erder qty.	Unit	Description	∍n		Pri	ice per unit	Deliv. date	Net value
00010		Piece		SCREW	#6 X	.625	HEX WASHER 1.1•/1••	HD 07/01/2022	915.20
00020	MA-T26315-060	Piece		SCREW	#6 X	.625	HEX WASHER 1.1●/1●●	HD 05/16/2022	915.20
00030	MA-T26315-060	Piece		SCREW	#6 X	.625	HEX WASHER 1.10/100	HD 06/06/2022	915.2€

Tetal net value excl. tax USD

2,745.60

Case: 6:22-cv-02335-SL D1022:022-25:27:26 6 7 12/29/22 60 01 143. PageID #: 6 7 age 60 of 139

4u0 1





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVOI	CE
14273	47
Invoice Date	Page
9/19/2022	1 of 1

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962 El Paso, TX 79917 UNITED STATES Ship To:

TIMS/Big Logistics

Attn: Accounts Payable

Customer ID: 110502

	PO Number Finance Charge					Term Description	Disc Due	isc Due Date Discount Amou 9/19/2022 0.00		unt Amount	
						Due Immediately	9/19/20			0.00	
	Order Date Pick Ticket No					Primary Sa			Taker		
						Jessica					
		Qı	ıantities			Item ID		Pricing		Unit	Extended
Line #	Ordered Shipped Remaining UOM			Disp.	Item Description				Price	Price	

Invoice Description: Finance Charge

Total Lines: 0

SUB-TOTAL:

0.00

TAX:

0.00

Finance Charge:

1,294.62

AMOUNT DUE:

1,294.62

US Dollars

7a 01





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVOI	CE
14285	69
Invoice Date	Page
10/5/2022	1 of 2
ORDER N	JMBER

Bill To:

Tekmart Integrated Manufacturing Services Limited P.O. Box 17962 El Paso, TX 79917 UNITED STATES

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935 UNITED STATES OF AMERICA

Attn: Accounts Payable Customer ID: 110502

		PO N	umber			Term Description	Net Due Date	Disc D	ue Date	Discoun	t Amount
	Multiple	- PO nun	nbers listed be	elow		Due Immediately	10/5/	2022	0.	00	
	Order Da	ite	Pick Ticket	: No		Primary Sal	esrep Name			Taker	
						Jessica	Fisk				
		Qι	iantities			Item ID		Pricing		Unit	Extended
Line #	Ordered	Shipped	Remaining	иом	Disp.	Item Description		UOM		Price	Price
	120,000	120,000	0	EA		PO 4500092810 MA-T26314-300		EA		0.530000	63,600.00
	96,000	96,000	0	EA		PO 4500092916 MA-T26315-100		EA		0.045200	4,339.20
	48,000	48,000	0	EA		PO 4500092917 MA-T26315-140		EA		0.029600	1,420.80
	24,000	24,000	0	EA		PO 4500092919 MA-T26323-570		EA		0.403000	9,672.00
	748,800	748,800	0	EA		PO 4500092958 MA-T26315-050		EA		0.016900	12,654.72
	224,640	224,640	0	EA		PO 4500092961 MA-T26315-190		EA		0.684000	153,653.76
	403,200	403,200	0	EA		PO 4500092961 MA-T26315-060		EA		0.014000	5,644.80
	253,440 253,440 0 EA				PO 4500092961 MA-T26315-040	EA	EA 0.052800				
	276,480	276,480	0	EA		PO 4500092961 MA-T26323-570		EA		0.334000	92,344.32
	384,000	384,000	0	EA		PO 4500093435 MA-T26315-100		EA		0.045200	17,356.80
	384,000	384,000	0	EA		PO 4500093436 MA-T26315-100		EA		0.045200	17,356.80



CV-2022-11-3986

Case: 5:22-cv-U2335-SL DUC#: 15:27:26 RM 12/29/22 62 01 143. PageID #: 65 age 62 of 139

nek

7a 02



150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVOI	CE
14285	69
Invoice Date	Page
10/5/2022	2 of 2
ORDER NU	

		Qua	ıntities			Item 1D	Pricing	Unit	Extended
Line #	Ordered	Shipped	Remaining	<i>UOM</i>	Disp.	Item Description	UOM	Price	Price

Total Lines: 11

SUB-TOTAL:

391,424.83

TAX:

0.00

AMOUNT DUE:

391,424.83

US Dollars

Purchase order

PO number/date 4500092810 / 02/14/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223 USA

Vendor-SAP : T24036

Vendor-FAX:

Vendor-MAIL: burker@nskind.com

Please deliver to: Tekmart Integrated Manufacturing Services / TIMS México S de RL de CV / BIG LOGISTICS 1455 Vanderbilt Dr El Paso, Texas 79935

Bill to: Tekmart Integrated Manufacturing Services P.O. Box 17962 El Paso, tx. 79917 Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Deliv. date Material Description Item Net value Unit Price per unit Order qty. PENDING SHIPMENT

600347046 O'RING QD 3.625IDX.210-4342 D012/12/2022 00010 MA-T26314-300 5.30/10 60,000.000 Piece

31,800.00

600347046 O'RING QD 3.625IDX.210-4342 DO10/10/2022 PENDING SHIPMENT

00020 MA-T26314-300 60,000.000 Piece

31,800.00

Total net value excl. tax USD

63,600.00

3b**0** 1

Purchase order

PO number/date 4500092916 / 03/11/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223 USA

Vendor-SAP: T24036

Vendor-FAX:

Vendor-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to: Tekmart Integrated Manufacturing Services P.O. Box 17962 El Paso, tx. 79917 Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material		Description	on			Deliv. date	
C	order qty.	Unit			ecentry .	Price per unit		Net value
00010	MA-T26315-100	Piece		SCREW	#12X2"	WSH HD-ZINC PT 4.52/100	D008/03/2022	PENDING SHIPMENT
00020	MA-T26315-100	Piece		SCREW	#12X2"	WSH HD-ZINC PT 4.52/100	D005/16/2022	SHIPPED 4,339.20
00030	MA-T26315-100	Piece		SCREW	#12X2"	WSH HD-ZINC PT 4.52/100	D007/01/2022	SHIPPED 4,339.20

Total net value excl. tax USD

13,017.60

3c0 1

Purchase order

PO number/date 4500092917 / 03/11/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223 USA

Vendor-SAP : T24036

Vendor-FAX:

Vendor-MAIL: burker@nskind.com

Please deliver to: Tekmart Integrated Manufacturing Services / TIMS México S de RL de CV / BIG LOGISTICS 1455 Vanderbilt Dr El Paso, Texas 79935 Bill to: Tekmart Integrated Manufacturing Services P.O. Box 17962 El Paso, tx. 79917 Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material		Description	Deliv. date	
0	order qty.	Unit	_	Price per unit	Net value
00010	MA-T26315-140	Piece	600347099 BAND RUB	'R 3.5"X.25"LATEX FREE08/03/2022 2.96/100	PENDING SHIPMEN
00020	MA-T26315-140	Piece		'R 3.5"X.25"LATEX FREE05/02/2022 2.96/100	SHIPPED 1,420.80
00030	MA-T26315-140	Piece		2.96/100	SHIPPED 1,420.80
00040	MA-T26315-140	Piece		3'R 3.5"X.25"LATEX FREE07/01/2022 2.96/100	SHIPPED 1,420.80

Total net value excl. tax USD

5,683.20

3d0 1

Purchase order

PO number/date

4500092919 / 03/11/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223 USA

Vendor-SAP: T24036

Vendor-FAX:

Vendor-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to: Tekmart Integrated Manufacturing Services P.O. Box 17962 El Paso, tx. 79917 Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material Order gty.	Unit	Description	on		Dri	ce per unit	Deliv. date	e Net va	alue
	order qcy.	OHIL					ce her qure		NGC VC	2140
00010	MA-T26323-570 24,000.000	Piece	700340148	WATER	VALVE	W/3	DOMETIC 4.03/10	07/01/2022	SHIPPED	9,672.00
*** It	em completely de	elive	red ***							
00020	MA-T26323-570 24,000.000	Piece	700340148	WATER	VALVE	₩/3	DOMETIC 4.03/10	07/01/2022	SHIPPED	9,672.00
00030	MA-T26323-570 24,000.000	Piece	700340148	WATER	VALVE	W/3	DOMETIC 4.03/10	08/01/2022	PENDING	SHIPMEN 9,672.00

Total net value excl. tax USD

29,016.00

3e**0** 1

Purchase order

PO number/date

4500092958 / 03/24/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223 USA

Vendor-SAP: T24036

Vendor-FAX:

Vendor-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to: Tekmart Integrated Manufacturing Services P.O. Box 17962 El Paso, tx. 79917 Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Total net value excl. tax USD 748,800 PENDING SHIPMENT 18,982.08

3f**0** 1

Purchase order

PO number/date 4500092961 / 03/24/2022 Contact person/Telephone

Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223 USA

Vendor-SAP : T24036

Vendor-FAX:

Vendor-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to: Tekmart Integrated Manufacturing Services P.O. Box 17962 El Paso, tx. 79917 Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Deliv. date Material Description Net value Order qty. Unit Price per unit 700340115 HARDWARE KIT MTG 1-1/2" TBOLT 08/01/2022 PENDING SHIPMENT 00010 MA-T26315-190 153,653.76 224,640.000 Piece 6.84/10 PENDING SHIPMENT 600346214 SCREW #6 X .625 HEX WASHER HD 08/01/2022 00020 MA-T26315-060 403,200.000 Piece 5,644.80 PENDING SHIPMENT 600343584 SCREW #10 X 5/8 PAN PHL SS DOM08/01/2022 00030 MA-T26315-040 13,381.63 253,440.000 Piece 08/01/2022 PENDING SHIPMENT 700340148 WATER VALVE W/3 DOMETIC 00040 MA-T26323-570 3.34/10 92,344.32 276,480.000 Piece

Total net value excl. tax USD

265,024.51

3001

Purchase order

PO number/date

4500093435 / 07/25/2022

Contact person/e-mail

Nayeli Ramirez/Nayeli.Ramirez@tekmartims.com

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223 USA

Vendor-SAP: T24036

Vendor-FAX:

Vendor-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to: Tekmart Integrated Manufacturing Services P.O. Box 17962 El Paso, tx. 79917 Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item C	Material Order qty.	Unit	Description	on		Pric	e per unit	Deliv. date	Net value
00010	MA-T26315-100	Piece	600346726	SCREW	#12X2"	wsh	HD-ZINC PT 4.52/100	D012/05/2022	PENDING SHIPMEN
00020	MA-T26315-100	Piece		SCREW	#12X2"	WSH	HD-ZINC PT 4.52/100	D009/05/2022	PENDING SHIPMEN 4,339.20
00030	MA-T26315-100	Piece		SCREW	#12X2"	WSH	HD-ZINC PT 4.52/100	D010/03/2022	PENDING SHIPMEN 4,339.20
00040	MA-T26315-100	Piece		SCREW	#12X2"	WSH	HD-ZINC PT 4.52/100	D011/07/2022	PENDING SHIPMEN

Total net value excl. tax USD

17,356.80

3h0 1

Purchase order

PO number/date

4500093436 / 07/25/2022

Contact person/e-mail

Nayeli Ramirez/Nayeli.Ramirez@tekmartims.com

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223 USA

Vendor-SAP : T24036

Vendor-FAX:

Vendor-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill to: Tekmart Integrated Manufacturing Services P.O. Box 17962 El Paso, tx. 79917 Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item O	Material Order qty.	Unit	Description	on		Pric	e per unit	Deliv. date	Net value
00010	MA-T26315-100	Piece		SCREW	#12X2"	wsh	HD-ZINC PT 4.52/100	D004/03/2023	PENDING SHIPMENT 4,339.20
00020	MA-T26315-100	Piece		SCREW	#12X2"	WSH	HD-ZINC PT 4.52/100	D001/09/2023	PENDING SHIPMENT 4,339.20
00030	MA-T26315-100) Piece		SCREW	#12X2"	wsh	HD-ZINC PT 4.52/100	D002/06/2023	PENDING SHIPMENT
00040	MA-T26315-100) Piece		SCREW	#12X2"	wsh	HD-ZINC PT 4.52/100	D003/06/2023	PENDING SHIPMENT 4,339.20

Total net value excl. tax USD

17,356.80



222 South Main Street Akron, OH 44308 DIRECT DIAL 330.849.6713 PHONE 330.376.2700 FAX 330.376.4577 irutter@ralaw.com

WWW.RALAW.COM

October 6, 2022

VIA FEDERAL EXPRESS AND REGULAR U.S. MAIL

Tekmart Integrated Manufacturing Services Limited Attn: Bipin Napal, President 1455 Vanderbilt Drive El Paso, TX 79935 VIA FEDERAL EXPRESS AND REGULAR U.S. MAIL

Tekmart Integrated Manufacturing Services Limited Attn: Ron Myers, Finance Controller 1455 Vanderbilt Drive El Paso, TX 79935

Re:

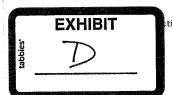
Breach Of Agreement Entered Into By And Between NSK Industries, Inc. And Tekmart Integrated Manufacturing Services Limited and Request For Full Payment Of Outstanding Balances

Dear Messrs. Napal and Myers:

This letter is to confirm the outstanding amounts due NSK Industries, Inc. ("NSK") under the Purchase Orders, including NSK's Standard Terms & Conditions of Sale (collectively "Agreement"), entered into by and between Tekmart Integrated Manufacturing Services Limited ("Tekmart") and NSK. This letter is also to formally request compliance with full payment of all outstanding balances due under the Agreement and to make arrangements to accept delivery of goods that NSK has ordered and paid for that await shipment to Tekmart under the Agreement.

NSK and Tekmart entered into the formal Agreement, consisting of a series of Tekmart purchase orders and NSK invoices, commencing on or about February 14, 2022. The Agreement provided that NSK was to deliver to Tekmart certain goods, namely in the form of fasteners, and Tekmart was to pay all invoices within net sixty (60) days of the delivery date. A copy of the Agreement, including NSK's Standard Terms & Conditions of Sale, is attached hereto as Exhibit "A." Despite having accepted delivery of goods from NSK, Tekmart has failed and refused to pay for the same. Copies of all past-due invoices (the "Past-Due Invoices") are included with Exhibit "A" and an aged receivable report totaling the delinquency is attached hereto at Exhibit "B."

Despite Tekmart's failure to pay for the delivery of goods in a timely fashion, as required by the Agreement, NSK has further delivered and substantially performed its obligations under the Agreement. In accordance with the Agreement, NSK has invoked the interest-bearing provision that permits NSK to charge interest on late invoices at the rate of 1/20 of 1% per day until fully paid. This interest charge is represented on the current outstanding invoice as a



tical Advice. Real Solutions.
That's the Roetzel way.

ralaw.com

CV-2022-11-3986

October 6, 2022 Page 2

"finance charge." A copy of the current outstanding invoice representing the monies due and owed for the goods already delivered to Tekmart ("Finance Charge Invoice"), is attached hereto as Exhibit "C." These finance charges will continue to accrue each day that Tekmart remains in default of its obligations under the Agreement. The finance charges as evidenced in Exhibit "C" merely reflect the current interest as of September 19, 2022.

Pursuant to the Agreement, NSK specifically notified Tekmart that most of the products it offers for sale are obtained from several supply sources and that such products are often unique and specific to the buyer's, in this case Tekmart's, needs. In this case, many of the products that were ordered by Tekmart are unique and cannot be reasonably resold on the open market. As evidenced by the outstanding invoice for goods and materials that NSK ordered and currently has in its possession and for which NSK has already committed to purchase from its suppliers to fulfill its obligations to Tekmart under the agreement (the "Inventoried Goods Invoice"), NSK has incurred substantial costs in performing its part of the bargain under the Agreement. A copy of the Inventoried Goods Invoice is attached hereto as Exhibit "D."

As you know, NSK has made repeated efforts to obtain payment on the Past-Due Invoices and to coordinate delivery to Tekmart of the Inventoried Goods, but those efforts have been refused. As a result, NSK has been forced to obtain legal representation. NSK agrees to make delivery of the Inventoried Goods that are in NSK's possession or that NSK has committed to purchasing, provided that Tekmart tenders cash payment in advance of delivery by the date outlined below. Pursuant to the Agreement, NSK has the authority, in its sole discretion, to modify the payment terms from sixty (60) days after delivery of the goods to cash payment in advance of delivery, given the questionable nature of Tekmart's credit worthiness.

As such, NSK demands full and immediate payment of both the Past-Due Invoices, the Finance Charge Invoice, and the Inventoried Goods Invoice. A summary of the outstanding balances, as of September 19, 2022, is as follows:

Past-Due Invoices: \$137,831.59 (see Exhibit B)
Finance Charge Invoice: \$1,294.62 (see Exhibit C)
Inventoried Goods Invoice: \$391,424.83 (see Exhibit D)

Total: \$530,551.04

If NSK does not receive full payment of \$530,551.04, it will have no choice but to pursue formal litigation to recover same. In this regard, NSK is providing Tekmart one (1) week, through <u>October 13, 2022</u>, to become current on the outstanding balances through cash payment in full of \$530,551.04. If NSK does not receive full payment in accordance with the time constraints set forth above, it will file a lawsuit against Tekmart to recover the damages on or after October 14, 2022.

Because formal litigation is now contemplated, NSK demands that you retain all documentation and items relating to the Agreement and this dispute.

October 6, 2022 Page 3

I look forward to your prompt payment no later than October 13, 2022 at 4:00 p.m. Eastern time.

Very truly yours,

ROETZEL & ANDRESS, LPA

John J. Rutter

Encls.

cc: S. Horgan

JJR

Lawrence, Laura

From:

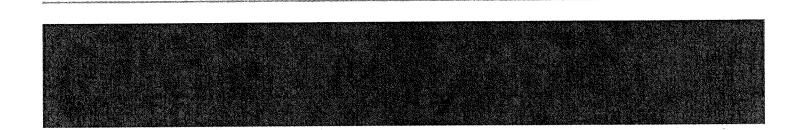
TrackingUpdates@fedex.com

Sent: To: Friday, October 7, 2022 3:22 PM Lawrence, Laura

Subject:

FedEx Shipment 278838843654: Your package has been delivered

EXTERNAL:



Hi. Your package was delivered Fri, 10/07/2022 at 1:15pm.

Delivered to 1455 VANDERBILT DR, EL PASO, TX 79935 Received by J.RUBALCABA

OBTAIN PROOF OF DELIVERY

Personal Message

PSShip eMail Notification

TRACKING NUMBER 278838843654

FROM Roetzel & Andress

222 South Main Street

Suite 400

Akron, OH, US, 44308

TO Tekmart Integrated Manufacturing

Ron Myers, Finance Cont 1455 VANDERBILT DR EL PASO, TX, US, 79935

REFERENCE 106525.0017.0901

SHIPPER REFERENCE 106525.0017.0901

SHIP DATE Thu 10/06/2022 05:43 PM

DELIVERED TO Receptionist/Front Desk

PACKAGING TYPE FedEx Envelope

ORIGIN Akron, OH, US, 44308

DESTINATION EL PASO, TX, US, 79935

SPECIAL HANDLING Deliver Weekday

ASR

NUMBER OF PIECES 1

TOTAL SHIPMENT WEIGHT 1.00 LB

SERVICE TYPE FedEx Standard Overnight

Get the FedEx® Mobile app

Create shipments, receive tracking alerts, redirect packages to a FedEx retail location for pickup, and more

from the palm of your hand - **Download now**.

This tracking update has been requested by:

Company name:

Roetzel & Andress

Name:

John Rutter

Email:

jrutter@ralaw.com

FOLLOW FEDEX

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 2:21 PM CDT 10/07/2022.

All weights are estimated.

To track the latest status of your shipment, click on the tracking number above.

Standard transit is the date and time the package is scheduled to be delivered by, based on the selected service, destination and ship date. Limitations and exceptions may apply. Please see the FedEx Service Guide for terms and conditions of service, including the FedEx Money-Back Guarantee, or contact your FedEx Customer Support representative.

© 2022 Federal Express Corporation. The content of this message is protected by copyright and trademark laws under U.S. and international law. Review our <u>privacy policy</u>. All rights reserved.

Thank you for your business.

Lawrence, Laura

From:

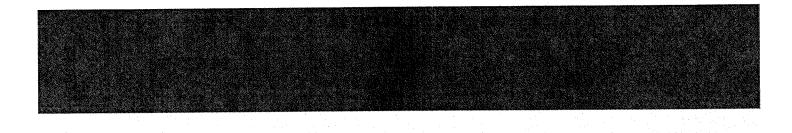
TrackingUpdates@fedex.com

Sent:

Friday, October 7, 2022 3:23 PM

To: Subject: Lawrence, Laura FedEx Shipment 278838677646: Your package has been delivered

EXTERNAL:



Hi. Your package was delivered Fri, 10/07/2022 at 1:15pm.

Delivered to 1455 VANDERBILT DR, EL PASO, TX 79935 Received by J.RUBALCABA

OBTAIN PROOF OF DELIVERY

Personal Message

PSShip eMail Notification

TRACKING NUMBER 278838677646

FROM Roetzel & Andress

222 South Main Street

Suite 400

Akron, OH, US, 44308

TO Tekmart Integrated Manufacturing

Bipin Napal, President 1455 VANDERBILT DR EL PASO, TX, US, 79935

REFERENCE 106525.0017.0901

SHIPPER REFERENCE 106525.0017.0901

SHIP DATE Thu 10/06/2022 05:43 PM

DELIVERED TO Receptionist/Front Desk

PACKAGING TYPE FedEx Envelope

ORIGIN Akron, OH, US, 44308

DESTINATION EL PASO, TX, US, 79935

SPECIAL HANDLING ASR

NUMBER OF PIECES 1

TOTAL SHIPMENT WEIGHT 1.00 LB

SERVICE TYPE FedEx Standard Overnight

Get the FedEx® Mobile app

Create shipments, receive tracking alerts, redirect packages to a FedEx retail location for pickup, and more from the palm of your hand

- Download now.

This tracking update has been requested by:

Company name:

Roetzel & Andress

Name:

John Rutter

Email:

jrutter@ralaw.com

FOLLOW FEDEX

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 2:23 PM CDT 10/07/2022.

All weights are estimated.

To track the latest status of your shipment, click on the tracking number above.

Standard transit is the date and time the package is scheduled to be delivered by, based on the selected service, destination and ship date. Limitations and exceptions may apply. Please see the FedEx Service Guide for terms and conditions of service, including the FedEx Money-Back Guarantee, or contact your FedEx Customer Support representative.

© 2022 Federal Express Corporation. The content of this message is protected by copyright and trademark laws under U.S. and international law. Review our <u>privacy policy</u>. All rights reserved.

Thank you for your business.

NSK Industries, Inc. Standard Terms & Conditions of Sale

ANY DIFFERENT OR ADDITIONAL TERM, WHETHER OR NOT MATERIAL, PROPOSED BY THE BUYER IN ANY PÜRCHASE ORDER DE OTHERWISE IS HEREBY OBJECTED TO THIS IS NOT AN ACCEPTANCIS OF ANY PRIOR OFFER, NOR IS IT A CONFERMATION OF ANY PRIOR OFFER, NOR IS IT A CONFERMATION OF ANY PRIOR ORAL DISCUSSION, MSK Industries, Inc., hereig referred to as the "Company," will sell is the Buyer the produced described in Its product quotation, subject, however, to the following terms and conditions:

- 1. ACCRETANCE: Acceptance by the Company of the Buyer's order is expressly conditioned upon fluyer's agreement to all of the terms and conditions set forth therein and any inconsistent or additional terms contained in the Buyer's purchase order, purchase continued or other document are heavy rejected. The terms, conditions, specifications and quantities as stated in the Company's product quotation shall not be modified other than in a writing executed on behalf of the Buyer and the Company;
- 2. PRICES AND TABLE. The prices quoted by the Company will remain firm for a period of thirty (30) days, after which ported the Company may change the same without notice. Therefore, I the placing of an arter has been delayed beyond such time, the Huyer should obtain confirmation of prices prior to submitting an order. The Company reterves the right to revise causing infortestion at any time, without notice and it will not be responsible for any price arrots contained therein.

Untess otherwise stated herein, prices quoted are F.O.8a the Company's facility, 150 Assot Patkway, Cayahoga Enlis, Ohio 44223. The amount of any local, State or Pederal Lx levied on the products refurred to herein shall be added to the amount poid by and romain the sole responsibility of the Duyer. All involces are payable within them (10) days of the delivery date, it is Boyer pays within ten (10) days of the delivery date, a one percent (1%) discount will be granted, provided that all other involces have been paid in Ibl. All involces not paid in eccordance with the terms of payment beriefs that the due dute at the rate of 1/20 of 1% jet day outli paid. The Company reserves the right to revise the above payment terms if at any time the Company, so ting in its sole discertion, deems the credit worthiness of the Duyer to be in question. The Buyer shall pay, to the extent permitted by low, all reasonable costs and expenses, including attorney fees and outs injourned by the Company in connection with any sollection not on for payment of the origination since herein.

If the product covered hereby are to be delivered to the Buyer over a specific period of time following the order date, or if the Buyer orders a specific quantity or estimated quantity of products based on an estimated need, the Buyer shall accept shipment of and pay for all products state; or estimated in such order and such gayment shall be made to accordance with this Section 2 above, and in any event, on or before the end of Fauch specified period of time, if my.

- 1. FALEASTING: All products shipped in one-way containers (barrels, canisters, sacks, begs, cartons, etc.) shall become the property of the Buyer and shall not be returned to Company but properly disputed of by Buyer. All products shipped in resumable condiners are the property of the Company are the Buyer shall return any such containers to the Company. Buyer shall be liable for the failure to toturn such containers. Coods in containers are invoked at their net weight,
- 4. DELITERY: Any dates or exhedules which may be specified for the delivery of the products covered hereby have been sured only approximately and are extinated from the date of receip of the Buyer's today, with complete specifications and other information reasonably requested by the Campany in order to proceed with the entandature of the products and the Company shall not insure any liability, either direct or indirect, nor shall ray order be easeelted, because or as a result of eny delays in meeting such dates or schedules. Company reserves the right to satisfy delivery of the products through partial selivery and part performance.
- 5. FORCE MARINE. The Campany shall in no event be responsible or liable for any debys or failures in manufacture or delivery due to any cause or condition beyond the control of the Campany, including without limiting the generality of the foregoing, airkos or other labor difficulties, fire, flevels, laubility to secure transportation. Scilities, actions of the elements, shortage of materiels or equipment, riots or other civil commettion and war.
- 6. PRODUCT SHAPETHON AND SUTTABLETY: Most products offered by the Company are obtained from several supply sources and the Company was commencially consumable efform to exame the quality of these supply sources and the products offered. As these graducts are dynamic and verselile, the Company shall not be responsible for how the produce are used or installed and the product's conformance to local or regulations. The Duyer should review the product's application, and the relevant ender, regulations or ordinances, to be certain that the product, its installation, one use will satisfy these requirements. In NO EVENT SHALL THE COMPANY 3B RESPONSIBLE FOR ANY LOSS OR DAMAGE ARISING DUT OF THE BUYER'S IMPROPER SELECTION, MISARLICATION OR MISUSE OF A PRODUCT.

- 7. LIMITEO WARRANTS: The Company will replace any of the products which full to meet the applicable specifications within six (6) months from date of shipment upon return of the same at the Buyer's expense, provided that the Company's worming shall extend only to the original purchaser from the Company, provided further the Buyer notifies the Company in writing within thirty (30) days after the Buyer is uwere of any such defect, and provided, finally, that the Company shall in no event be responsible for the coat of labor or other changes incurred by the Buyer in returning any of the products to the Company for replacement. No returns shall be made without prior written consent of the Company. The Company shall not be liable for repair or replacement under this paragraph for any product defect resulting from the misuses, haproper selection or misapplication of the product.
- 8. MANUFACTIBUL WARRANTY: The products and by the Company rany be warranted to the Buyer by the manufacturer. The Company is not responsible or obligated to enforce the wernanties extended by the manufacturer to the Buyer, but will use commercially reasonable efforts to assist the Buyer in obtaining or verifying any such warranty information. The Company may distribute literature or sales naterials of the manufacturer, but assures no responsibility for the content of such filterature or materials.
- 9. EXCLUSION OF OTHER WARRANTIES: EXCEPT FOR THE EXPRESS WARRANTY SET FORTH ABOVE, THERE ARE NO WARRANTIES, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR PITNESS FOR ANY PARTICULAR PURPOSE, WHICH APPLY TO THE PRODUCTS, NO WARRANTIES OR REPRESENTATIONS AT ANY TIME MADE BY ANY REPRESENTATIVE OF THE COMPANY SHALL BE EFFECTIVE TO VARY OR EXPAND THE ABOVERHEERENCED EXPRESS WARRANTY OR OTHER TERMS HERBOP.
- 10. TABLET TREATMENT: In no event shall the Company be liable to the Buyer or to any third party for consequential, incidental or special damages resulting from or in any monour related to the products, being design, use, or any famility to use the same, including, without inflution, damages arching out of or in any manager related to the dolivery of the products or any third party shell be the replicoment of defective preducts pursuant to the "WARRANTY" provisious turnstanders considered. IN NO EVENT SHALL THE MEASURE OF DAMAGES EXCRED THE PURCHASE PRICE PAID FOR THE PRODUCTS. Should like products prove so defective, however, as to proclude the remedying of warranted defects by replicements, the Buyer's sole and exclusive remesty shall be the related of the purchase price upon its return of the products to the Company,
- 11. CABARTI LATION OR CHANDES OF ORDINE. No orders may be withdrawn or cancelled by the Buyer, nor may they be deferred when ready, unless the Company shall first be paid a cancellation or deferred charge of a reasonable emount acceptable in the Camanany. In the event the Buyer shall be responsible for increasonable changes in its order after receipt thereof by the Company, the Buyer shall be responsible for all charges reasonably assessed by the Company with respect to such changes. In on event shall the Buyer request unreasonable changes with respect to any of the terms of any order, including but not limited to changes with respect to grantly and delivery dates. The reasonablemeass of a requested change shall be solely determined by the Company using its reasonable discretion.
- 12. RETURN OF MERCHANDISE. With the Company's prior written consent and at the request of the Buyer in hime defect free merchandiso returned, the Buyer shall return any allowed product in the original package and in a non-objectionable condition. Opened containers, perishable products, special products and individual components of multi-component products will not be accepted. For returned merchandise, the Dayer may request a maximum credit of up to eighly percent (80%) of the levelor amount.
- 13. NO. RECEIVED IN FIRST CLASSED REPORTED THE Company makes no representation or warranty that the delivery or subsequent use of the products actived shall be troo of the claim of any third party by way of intringement.
- 14. SHCIRITY INTEREST: The Buyer greats to the Company a purchase money security interest in the products covered hereby and any preceeds thereof regulding from the result of the product until full populate is received, with respect to any sales on open account. The fluger hereby unitorizes the Company to file any and all documents to establish and maintain such security interest.
- 15. APPLICABLE LAW: The terms and conditions applicable to the transaction provided for herein shall be determined and construed in excardance with, and shall be governed by, the laws of the State of Ohio without giving effect to its choice of law principles and the Dayer and the Company agree to submit to the jurisdiction of the appropriate State or federal Court within Ohio for purposes of receiving any dispute or claim arising in connection with said transactions.



12.12,1072 04/29/2013



Page

1 of 1

INVOICE 1420482

ORDER NUMBER

1350719

Invoice Date

6/14/2022



150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17952

El Paso, TX 79917 UNITED STATES

Attn: Accounts Payable

Ship To:

TIMS/Big Logistics

1455 Vanderbilt Drive El Paso, TX 79935

UNITED STATES OF AMERICA

EA

Ordered By: Nayeli Ramirez

Customer ID: 110502

PON	lumber	Term Description	Net Due Date	Disc Due Date	Discount Amount
45000	092958	WET 60	8/13/2022	8/13/2022	0.00
Order Datz	Pick Ticket No	Prîmary Sa	lesrep Name		Taker
3/29/2022 14: 6:53	1430169	Jessica	ı Fisk		FISKJ
Q Line Ordered Shipped	nantities d Remaining DOM	Item ID Item Description		Pricing UOM	Unit Extended Price Price

Delivery Instructions: 14 box 426 lbs

Carrier: Will Call

Tracking #: 01081598

187,200 187,200 EΑ 6N62HIL4 #6 x 5/3 Phil Pan HI-LO Sc 410 SST

Ordered As: MA-T26315-050

Lot Number: 393959

EA Qty: 100,361

Lot Number: 409333

EΑ

Lot Number: 409337

Qty: 8,740

Qv: 78,099 EA

Total Lines: 1

SUB-TOTAL:

4,286.88

4,286.88

TAX:

0.022900

0.00

AMOUNT DUE:

4,286.88

US Dollars

* * * REPRINT * * *

Purchase order

P# number/date 4500092958 / 03/24/2022 Centact mersen/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES
150 ASCOT FARKWAY
CUYAHOGA FALLS, , 44223
USA

Vender-SAP : T24436

Vender-FAX:

Vender-MAIL: burker@nskind.com

ພວກ

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de AL de CV / BIG LeGISTICS
1455 Vanderbilt Br
El Pase, Texas 79535

Bill to: Tekmart Integrated Manufacturing Services F.S. Bex 17962

El Pase, tx. 79917 Attn. Accounts Payable

Terms of payment: WITHIN 60 BAYS DUE NET

Currency USD

Tetal net value excl. max US

18,382.08

4601





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falis, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited P.O. Box 17962

El Paso, TX 79917 UNITED STATES

Attn: Accounts Payable

Customer ID: 110502



INVOL	CE
14204	83
Invoice Date	Page
6/14/2022	1 of 1
ORDER NU	JMBER
13500	77

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso , TX 79935 UNITED STATES OF AMERICA

Ordered By: Nayeli Ramirez

PO Number		Term Description	Term Description Net Due Date			Discount Amount	
	92917	NET 60 8/13/2022 8/13/2022		NET 60 8/13/2022 8/13/2022		00	
Order Date	Pick Ticket No	Primary Sa	lesrep Name		Taker		
3/22/2022 10:50:30	1429728	Ryan I	Burke	·	FISKJ		
Q	uantities	Item II.	200 - 198 - 200 200 - 198 - 200	Pricing	Unit	Extend	
Line Ordered Shipped	Remaining UOM	from Description		UOM	Price	Pri	

Delivery Instructions: 2 box 54lbs

Cerrier: Will Call

Tracking #: 01081598

48,000 16,000 0

#64 Latex Free Orange Rubber Band

Per Drawing; REACH Cert Required.

rei Dawing, REACH CEI Require

pc/bag. 25 bags/box.

600347399

Revision Level: A

Blue Print Number: 347099

EA

Engineering Change Number:

Ordered As: MA-T25315-140

Lot Number: 413355

Qty: 16,000

EA

EA

Total Lines: 1

SUB-TOTAL:

473.60

473.60

TAX:

0.029600

0.00

AMOUNT DUE:

473.60

US Dollars

* * * REPRINT * * *

4b0 2

Purchase order

Pe number/date 450002017 / 03/11/2022 Centact person/Telephone Nayeli Ramirez/6564195963

Vender-SAP : T24036

Vender-FAX :

Vender-MAIL: burker@nskind.com

NSK INBUSTRIES 15# ASCOT-PARKWAY CUYAH#GA TALLS, , 44223

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S do RL de CV / BIG LeGISTICS
1455 Vanderbilt Br
El Pase, Texas 79935

Bill to:
Tekmart Integrated Manufacturing Services
P.O. Bex 17962
El Pasa, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 MAYS DUE NET

Currency USM

Item	Material		Descripti	en		Deliv. dat	
	recr aty.	Unit				Price per unit	Net value
areasist disposing some							
00010	MA-T26315-140		60347099	BAND	RLB'R	3.5"X.25"LATEX FREE08/03/2	022
	48,668.648	Piece				2.#5/1##	1,3€
00020	MA-T26315-140		60347099	HAND	RUB'R	3.5"X.25"LATEX FREE05/02/2	022
	42,800.556	Piece				2.25/100	1,368
00030	MA-T26315-140		600340000	ES A NYTH	nima in	3.5"X.25"LATEX FREE06/06/2	022
00030	AR. 868.888	Piece		DYNAMO	ran r	2.85/100	1,368
00040	MA-T26315-140	d.	60347099	BAND	RUB'R	3.5"X.25"LATEX FREE07/01/2	022
	48,000.000	Piece				2.85/1##***	1,368

Tetal not value excl. tax US

5,472.00

INVOICE





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falis, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited P.O. Box 179€2

El Paso, TX 79917 UNITED STATES

Attn: Accounts Payable

Customer ID: 110502

	INVOI	CE
	14204	84
	Invoice Date	Page
	6/14/2022	1 of 1
ļ.	ORDER N	JMBER
	13494	62

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935 UNITED STATES OF AMERICA

Ordered By: Nayeli Ramirez

PO N	PO Number		Term Description Net Due Date			Discount Amount	
45000)92912	MET 60	8/13/2022	8/13/202	022 0.00		
Order Dat e	Pick Ticket No	Primary Sa	lesrep Name		Taker		
3/15/2022 10:10:28	1429148	Ryan I	Burke		FISKJ		
	uantitles	Item IL		Pricing	Unit	Extended	
Line Ordered Shipped	Remaining UOM	Item Description		UOM	Price	Price	

Delivery Instructions: 7 box 241 lbs

Carrier: Will Call

Tracking #: 01081598

30,000 19,000

Total Lines: 1

EA

.6C35S3SS

M6-1.0 x 35 Socket Set Screw with Cup

Point, LIN 619/ISO4029 - 18/8 Stainless Steel

Ordered As: MA-T25315-110

Lat Number: 410040

Qty: 19,000

EA

EA

SUB-TOTAL:

1,759.40

1,759,40

TAX:

0.092600

0.00

AMOUNT DUE:

1,759.40

US Dollars

* * * REPRINT * * *

4c0 2

Purchase order

number/date 4500092912 / 03/11/2022 Centact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

Vender-SAP : T24 036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tokmart Integrated Manufacturing Services /
TIMS Méxice S de RL de CV / BIG DeGISTICS
1455 Vanderbilt Dr
El Pase, Texas 79935

Mill to:
Tokmart Integrated Manufacturing Services
P. S. New 17962
Bl Pase, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 BAYS BUE NET

Currency USD

Item	Material erder sty.	Unit	#escriptie	∌n		Pr	ic	e per unit	Deliv. date	Net value
00010		Piece	6C0346728	SCREW	SET	CUP I	PT	M6X35MM~SS 7.93/100	D006/06/2022	2,379.
00020	MA-T26315-110	Piece		SCREW	SET	CUP I	ÞΤ	M6X35MM-SS 7.53/100	D004/25/2022	2,379.6
00030	MK-T26315-110	Piece		SCREW	SET	CUP 1	PT	M6X35MM-SS 7.93/100	D005/02/2022	2,379.0

Tetal net value excl. Tax USB

7,137.00

INVOICE



150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17952

El Paso, TX 79917

UNITED STATES

1420485 Invoice Date Page 6/14/2022 1 of 1 ORDER NUMBER 1349462

INVOICE

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935

UNITED STATES OF AMERICA

Attn: Accounts Payable

Customer ID: 110502

Ordered By: Nayeli Ramirez

PO N	PO Number		Term Description Net Due Date		Discount Amount
45000	092912	NET 60	8/13/2022	8/13/2022	0.00
Order Date	Pick Ticket No	Primary Sa	lesrep Name		Taker
3/15/2022 10:10:28	1429339	Ryan	Burke		FISKJ
Q Line Ordered Shipped	uantities Remaining UOM	Item ID	- Land	Pricing UOM	Unit Extendes Price Price

Delivery Instructions: 4 box 140 lbs

Carrier: Will Call

Tracking #: 01081598

30,000 11,000 EA.

Total Lines: 1

.6C35SSSS M6-1.0 x 35 Socket Set Screw with Cup

Point, DIN 619/ISO4029 - 18/8 Stainless Steel

Ordered As: MA-T26315-110

Lot Number: 41004C

Qty: 11,000

EA

SUB-TOTAL:

1,018.60

1,018.60

TAX:

0.092600

0.00

AMOUNT DUE:

1,018.60

US Dollars

* * * REPRINT * * *

Purchase order

Pe number/date 1560052512 / 03/11/2022 Contact person/Telephone Nay011 Ramirez/6564195563

NSK INDUSTRIES

150 ASCOT PARKWAY

CUYAHOGA FALLS, , 44223

USA

Vender-SAP : T24*36

Vender-FAX:

Vender-MAIL: burker@nskind.com

Flease deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LéGISTICS
1455 Vanderbilt Br
El Fase, Texas 79939

Bill to:
Tekmart Integrated Manufacturing Services
F.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 MAYS BUE NET

Currency USD

A1	. 2011								
Item	Material Order qty.	Unit	Bescription	♦n		ř ri	Lce per unit	Beliv. date	Net value
00010	MA-T26315-110	Piece		SCREW	SET C	up p	T M6X35MM↔S8	D006/06/2022	2,379.00
00020	MA-T26315-110	Piece		SCREW	SET C	q qu	T_M6X35MM-S8	5 D004/25/2022	2,375.00
00030	MA-T26315-110) Piece	6C0346728	SCREW	SET C	cup p	T M6X35MM-S:	S D005/02/2022	2,379.00

Tetal net value excl. tax US

7,137.

4e0 1

INVOICE



150 Ascot Parcway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962

El Paso, TX 79917 UNITED STATES

Attn: Accounts Payable

Customer ID: 110502

 INVOICE	
 1420406	

INVOIC	J.B
142048	36
Invoice Date	Page
6/14/2022	1 of 1
ORDER NU	MBER .
13500′	77

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935

UNITED STATES OF AMERICA

EA

Ordered By: Nayeli Ramirez

PO N	lumber	Term Description	Term Description Net Due Date Disc Due Date Di			unt Amount	
45000	092917	NET 60	8/13/2022	8/13/202	2	0.00	
Order Date	Pick Ticket No	Primary Sa	lesrep Name		Taker		
3/22/2022 10:50:30	1429665	Ryan l	Burke		FISKJ		
Line Ordered Shipped	uantitles	Item IL		Pricing UOM	Unit Price	Extended Price	

Delivery Instructions: 1 box 27 lbs

Carrier: Will Call

Tracking #: 01081598

48,000 10,000 0 EA

#64 Latex Free Orange Rubber Band

Per Drawing; REACH Cert Required. 400

pc/bag. 25 bags/box.

600347099

Revision Level: A

Blue Print Number: 347099

Engineering Change Number:

Ordered As: MA-T25315-140

Lot Number: 413355

Qty: 10,000

EA

Total Lines: 1

SUB-TOTAL:

296.00

296.00

TAX:

0.029600

0.00

AMOUNT DUE:

296.00

US Dollars

* * * REPRINT * * *

Purchase order

Pe number/data 4500092917 / 03/11/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vender-SAP : T24436

Vender-FAX :

Vender-MAIL: burker@nskind.cem

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderwilt Br
El Pase, Texas 75935

Bill to:
Telmart Integrated Manufacturing Services
P. Sex 17962
El Pase, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS BUE NET

Currency USB

Item	Material rder aty.	Unit	Bescriptie)n		Price per unit		value
00010		Piece		BAND	RUB'R	3.5"X.25"LATEX FREE08/0 2.#5/1##	3/2022	1,368.00
00020	MA-T26315-140	Piece		BAND	RUES'R	3.5"X.25"LATEX FREE05/0 2.85/188	2/2022	1,361.00
00030	MA-T26315-140			BAND	RUB'R	3.5"X.25"LATEX FREE06/0 2.#5/1##	6/2022	1,368.00
00040	MA-T26315-140			BAND	RUB'R	3.5"X.25"LATEX FREE07/0 2.\$5/14\$	1/2022	1,368.00

5,472.

INVOICE

Page

1 of 1



INVOICE

1420487

ORDER NUMBER

1349313

Invoice Date

6/14/2022

150 Ascot Parcway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited P.O. Box 17962

El Paso, TX 79917

UNITED STATES

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive

El Paso, TX 79935

UNITED STATES OF AMERICA

EA

Attn: Accounts Payable

Customer ID: 110502

Ordered By: Nayeli Ramirez

PO N	PO Number		Term Description Net Due Date			Discount Amount	
45000)92913	MET 60	8/13/2022	8/13/2022			
Order Date	Pick Ticket No		lesrep Name		<i>Taker</i> FISKJ		
3/14/2022 06:34:03	1430049	Ryan l		1			
Q	uantitles	Item IE		Pricing	Unit	Extended	
Line Ordered Shipped	Remaining UOM	is Item Description		UOM	Price	Price	

Delivery Instructions: 4 box 126 lbs

Carrier: Will Call

Tracking #: 01081598

24,000 24,000 10N625MSS

#10 x 5.8" Phillips Pan Head Sheet Metal

Screw, Type A - 18/8 Stainless

(Dimensionally Per ASME B18.6.3)

Ordered As: MA-T25315-040

Lot Number: 411218

Qty: 14,421

EA

Lot Number: 413803

Qiy:9,579 EA

Total Lines: 1

SUB-TOTAL:

1,267.20

1,267.20

TAX:

0.052800

0.00

AMOUNT DUE:

1,267.20

US Dollars

* * * REPRINT * * *

4f0 2

Purchase order

pe number/date 4590092913 / 43/11/2022 Centact person/Telephone Nayeli hamirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

Vender-SAP : T24436

Vender-FAX:

Vender-MAIL: burker@nskind.cem

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS Méxice S de RL de CV / BIG LOGISTICS
1455 Vanderbilt br
El Pase, Texas 79935

Aill to: Tekmart Integrated Manufacturing Services P.O. Nex 17962 El Pase, tx. 75917 Attn. Accounts Payable

Terms of payment: WITHIN 60 BAYS BUE NET

Currency USB

Item	Material Order qty.	Unit	Description	•n		Pı	ice p	er unit	Deliv. date	Net value
00010	MA-T26315-040	Piece		SCREW	和0	x 5/		PHL SS	DOM07/01/2022	979.2
00020	MA-T26315-040	Piece		SCREW	#10	x 5/		PHL SS	DOM05/02/2022	979.2
00030	MA-T26315-040	Piece		SCREW	約0	x 5/		PHL SS	DOM06/06/2022	979.2

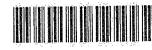
Total net value excl. tax USB

2,937.60

Case: $5^{PRIEN, TAMMY}_{-2}$ 335-SL $D_{0}^{1/2}$ 22-22-25-27[26-PM] 12/29/22 9_{0}^{2} 01143. PageID #: 10^{10} 29 93 of 139

4g0 1

INVOICE





150 Ascot Paikway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

Bill To:

UNITED STATES

Tekmart Integrated Manufacturing Services Limited P.O. Box 17952 El Paso, TX 79917

Attn: Accounts Payable

Customer ID: 110502

INVO	ICE
14204	188
Invoice Date	Page
6/14/2022	1 of 1
ORDER N	UMBER
1344	626

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso , TX 79935 UNITED STATES OF AMERICA

Ordered By: Nayeli Ramirez

PO N	lumber		Term Description	Disc Due Date	Discoun	Discount Amount	
45000)92634		NET 60	8/13/2022	8/13/2022	0.0	00
Order Datz	Pick Ticket No	·*************************************	Primary Sa	esrep Name	Taker		
1/11/2022 11:14:14	1428861	Ryan Burke F			FISKJ	FISKJ	
Q	uantities		Item ID		Pricing	Unii	Extend
Line Ordered Shipped	i Remaining UOM	Disp.	Hem Description		UOM	Price	Pri

Delivery Instructions: 4 box 38 lbs

Total Lines: 1

Carrier: Will Call

Tracking #: 01081598

3 70,000

70,000 0

6N62HIL4

#6 x 5/2 Phil Pan HI-LO Sc 410 SST

Ordered As: MA-T26315-050

Lot Number: 393959

Qty: 70,000

000 EA

......

EA

1,183.00

1,183.00

TAX:

0.016900

0.00

AMOUNT DUE:

SUB-TOTAL:

1,183.00

US Dollars

* * * REPRINT * * *

Purchase order

Po number/date 4500092634 / 01/11/2022 Contact person/Telephone Nayeli Ramirez/656-649-4552

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

Vendor-SAP : T24036

Vendor-FAX:

Vendor-MAIL: burker@nskind.com

Please deliver to:

Tekmart Integrated Manufacturing Services / TIMS México S de RL de CV / BIG LOGISTICS 1455 Vanderbilt Dr El Pase, Texas 79935 Bill to: Tekmart Integrated Manufacturing Services P.O. Box 17962 El Paso, tx. 79917 Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Material	Description	Deliv. date	75
C	order qty.	Unit	Price per unit	Not value
00010	MA-T26315-050	0 600346171 SCREW	#6X5/8PHIL PNHD HI/LO~SS05/02/2022 1.69/100	1,183.00
00020	MA-T26315-050	600346171 SCREW	#6X5/8PHIL PNHD HI/LO-SS03/07/2022	
	70,000.000	Piece	1.69/100	1,183.00
00030	MA-T26315-050	600346171 SCREW	#6X5/8PHIL PNHD HI/LO-SS04/04/2022	
	70,000.000	Piece	1.69/100	1,183.00

Total net value excl. tax USD

3,549.00

Case: 5:22-cV-02335-SL D002#: 1-25-27-2022-11-3986 Case: 5:22-cV-02335-SL D002#: 1-25-27-2022-15-27-2022-15-27-2022-11-3986 Case: 5:22-cV-02335-SL D002#: 1-25-27-2022-15-27-2022-15-27-2022-11-3986 Case: 5:22-cV-02335-SL D002#: 1-25-27-2022-15-27-202-15-27-202-15-27-202-15-27-202-15-27-202-15-27-202-15-27-2022-15-27-202-

4h0 1

INVOICE



150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962

El Paso, TX 79917 UNITED STATES

4 ii 4 ii 10 11 i

Attn: Accounts Payable

Customer ID: 110502

INVOICE

1420489

Invoice Date Page
6/14/2022 1 of 1

ORDER NUMBER

1350077

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935

UNITED STATES OF AMERICA

EA

400

Ordered By: Nayeli Ramirez

PON	lumber	Term Description	Net Due Date	Disc Due Do	ite Disco	unt Amount
4500	092917	NET 60	8/13/2022	8/13/2022		0.00
Order Date	Pick Ticket No	Primary Sa	lesrep Name		Taker	
3/22/2022 10:50:30	1429528	Ryan I			FISKJ	
Line Ordered Shippe	uantities d Remaining UOM	Item IL State Item Description		Pricing UOM	Unit Price	Extended Price

Delivery Instructions: 3 boxes 62 lbs

Carrier: Will Call

Tracking #: 01081598

48,000

24,000 0

EA

600347099 #64 Latex Free Orange Rubber Band

Per D-awing: REACH Cert Required.

rei is awing, respon con resp

pc/bag. 25 bags/box.

Revision Level: A

Blue Print Number: 347099

Engineering Change Number:

Ordered As: MA-T25315-140

Lot Number: 405663

Qty: 24,000

EA

Total Lives: 1

SUB-TOTAL:

710.40

710.40

TAX:

0.029600

0.00

AMOUNT DUE:

710.40

US Dollars

* * * REPRINT * * *

4h02

Purchase order

Penumber/date 450002917 / 03/11/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INBUSTATES 150 ASCOTTFARKWAY CUYAHOGA TALLS, , 44223

Vender-SAP : T24036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL do CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Pase, Texas 75935

Bill to:
Tekmart Integrated Manufacturing Services
P.W. Bex 17962
El Pase, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USB

Item	Material ardes aty.	Unit	Description	Price per unit	Net value
00010	MA-T26315-140			ND RUB'R 3.5"X.25"LATEX FREE08/03/2022 2.85/100	1,368.00
00020	MA-T26315-140	Fiece		ND RUB'R 3.5"X.25"LATEX FREE05/02/2022 2.85/100	1,368.00
00030	MA~T26315~140	Piece		ND RUB'R 3.5"X.25"LATEX FREE06/06/2022 2.85/100	1,368.00
00040	MA-T26315-140	Piece		ND RUB'R 3.5"X.25"LATEX FREE07/01/2022 2.\$5/1\$\$	1,368.00

Tetal net value excl. tax USD

5,472.00

INVOICE



150 Ascot Parkway P.O. Box 1089 Cuyahoga Fal's, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited P.O. Box 17962

El Paso, TX 79917 UNITED STATES

Attn: Accounts Payable

Customer ID: 110502



IOVNI	CE
14213	31
Invoice Date	Page
6/24/2022	1 of 1
ORDER NU	JMBER
13500	74

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935 UNITED STATES OF AMERICA

Ordered By: Nayeli Ramirez

P	PO Number		Term Description	Net Due Date	Disc Due	Date Disco	Discount Amount	
4.	500092916		NET 60	8/23/2022	8/23/202	0.00		
Order Date	Pick Tick	et No	Primary S	Salesrep Name		Taker		
3/22/2022 10:22:0	1	58	Ryar	ı Burke		FISKJ		
	Quantities		Item IL		Pricing	Unit	Extended	
Line Ordered Sh	ipped Remaini	u vom	ig Item Description		UOM	Price	Price	

Delivery Instructions: FORWARD AIR 48 BOXES 1606 LBS

Carrier: Will Call

Total Lines: 1

Tracking #: 01081670

96,000

96,000

12N20CTSW1Z

#12 X 2 Slotted Ind HWH SMSType A Zinc

Ordered As: MA-T25315-100

Lot Number: 396911

Qty: 96,000

EA

SUB-TOTAL:

EA

4,339.20

4,339.20

TAX:

0.045200

0.00

AMOUNT DUE:

4,339.20

US Dollars

* * * REPRINT * * *

12.12.1094 - 05/20/13

4i0 2

Purchase order

P\$ number/date 4500092916 / 03/11/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

Vender-SAP : T24#36

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /=
TIMS México S de RL de CV / BIG LéGISTICS
1455 Vandarbilt Br
El Pase, Texas 79935

Bill to:
Telmart Integrated Manufacturing Services
P.O. Box 17962
El Pasa, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USB

Item	Material Brder qty.	Unit	Mescripti:	≱∏		Pric	e per unit	Deliv. date	Net value
00010	MA-T26315-100	řiece		SCREW	#12X2"	wsH	HD-ZINC PT 4.52/100	D008/03/2022	4,335.2
00020	MA-T26315-100	Piece		SCREW	*12X2"	WSH	HD-2INC PT 4.52/1##	D005/16/2022	4,339.20
00030	MA-T26315-100). Piece		SCREW	#12X2"	WSH	HD-ZINC PT 4.52/1**	D007/01/2022	4,339.20

Tetal net value excl. tax USB

13,017.60





150 Ascot Paikway P.O. Box 1083 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17952

El Paso, TX 79917

UNITED STATES

INVOICE 1421673 Page Invoice Date 6/29/2022 1 of 1 ORDER NUMBER 1350720

Ship To:

TIMS/Big Logistics

1455 Vanderbilt Drive

El Paso, TX 79935

UNITED STATES OF AMERICA

Attn: Accounts Payable

Customer ID: 110502

Ordered By: Nayeli Ramirez

PO N	umber		Term Description Net Due Date Disc			Due Date Discount Amount	
45000)92963		WET 60	8/28/2022	8/28/20	22.	0.00
Order Date	Pick Ticket No		Primary Sa	lesrep Name		Taker FISKJ	
3/29/2022 14:19:04	1431494		Jessica	ı Fisk			
Ω	uantities		Item ID		Pricing	Unit	Extendes
Line Ordered Shipped	Remaining UOM	Disp.	Item Description		<i>vom</i>	Price	Price

Delivery Instructions: 1 box 30 lbs

Total Lines: 1

Carrier: Will Call

Tracking #: 1081699

M6-1.0 x 35 Socket Set Screw with Cup

403,200

2,345

.6C35SSSS

0.092600

ΕA

217.15

Point, DIN 619/ISO4029 - 18/8 Stainless Steel Ordered As: MA-T26315-110

EA

Lot Number: 393223

Qty: 2,345 EA

SUB-TOTAL: TAX: 217.15 0.00

AMOUNT DUE:

217.15

US Dollars

* * * REPRINT * * *

12:12:1094 - 05/20/13

4j0 2

Purchase order

20 number/date 4500092963 / 03/24/2022 Contact person/Telephone Nayeli Ramirez/6564195963

NSK INBUSTRIES 158 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

Vender-SAP : T24 436

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliger to:
Tekmart Integrated Manufacturing Services /
TIMS Méxice S de AL de CV / BIG LeGISTICS
1455 Vanderbilt br
El Pase, Texas 75535

Tekmart Integrated Manufacturing Services
P.C. Bex 17962
El Pase, tx. 75917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USB

Tetal net value excl. tax USB

31,573.76

4k0 1

INVOICE



150 Ascot Parsway
P.O. Box 1089
Cuyahoga Falis, OH 44223
UNITED STATES
330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 179€2

El Paso, TX 79917

UNITED STATES

INVOICE

1421674

Invoice Date Page
6/29/2022 1 of 1

ORDER NUMBER

1350077

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935

UNITED STATES OF AMERICA

Ordered By: Nayeli Ramirez

Attn: Accounts Payable

Customer ID: 110502

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount	
45000	92917	NET 60	8/28/2022	8/28/2022	2 0.00	
Order Date	Pick Ticket No	Primary Sa	lesrep Name		Taker	
3/22/2022 10:50:30	1430959	Ryan		FISKJ		
Q Line Ordered Shipped	uantities Remulning UOM	Item IL State Item Description		Pricing UOM	Unit Extend Price Pri	

Delivery Instructions: 5 boxes 135 lbs

Carrier: Will Call

Tracking #: 1081699

48,000 50,000 0 EA

#64 Latex Free Orange Rubber Band

Per Drawing; REACH Cert Required.

2 26 4

pc/bag. 25 bags/box.

600347099

Revision Level: A

Blue Print Number: 347099

Engineering Change Number:

Ordered As: MA-T25315-140

Lot Number: 413355

Qv: 50,000 EA

Total Lines: 1

SUB-TOTAL:

1,480.00

1,480.00

TAX:

0.029600

EÄ

400

0.00

AMOUNT DUE:

1,480.00

US Dollars

* * * REPRINT * * *

12.12.1094 - 05/20/13

4k0 2

Purchase order

Pe number/date 4500092917 / #3/11/2022 Centact persen/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 15% ASCOTTRARKWAY CUYAHOGA TALLS, , 44223

Vender-SAP : T24036

Vender-FAX :

Vender-MAIL: burker@nskind.com

Please deliver to:
Telemant Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LéGISTICS
1455 Vandarbilt Br
El Pase, Texas 79935

Bill te:
Tekmart Integrated Manufacturing Services
P.C. Rex 17962
El Pase, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USB

Item	Material Order sty.	> Descriptie Unit	Price per unit	date Net value
00010	MA-T26315-140	600347099 Fiece	BAND RUB'R 3.5"X.25"LATEX FREE08/ 2.15/100	03/2022
00020		600347099 Piece	3AND RUB'R 3.5"X.25"LATEX FREE05/ 2.45/144	02/2022 1,36\$. \$ \$
00030		600347099	BAND RUB'R 3.5"X.25"LATEX FREE06/ 2.85/100	1,368.00
00040	MA-T26315-140	0 600347099 Piece	BAND RUB'R 3.5"X.25"LATEX FREE07/ 2.25/100	01/2022

Tetal net value excl. tax USD

5,472.68

CV-2022-11-3986 Case: 5.22-CV-02335-SL Dot/22/2022 1527626.PM 2/29/22 103 01 143. PageID #: 1169e 103 of 139

4.10 1

INVOICE

Page

1 of 1



INVOICE 1421675

ORDER NUMBER

1355558

Invoice Date

6/29/2022



150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962

El Paso, TX 79917

UNITED STATES

Ship To:

TIMS/Big Logistics
1455 Vanderbilt Drive

El Paso , TX 79935

UNITED STATES OF AMERICA

EA

Attn: Accounts Payable

Customer ID: 110502

Ordered By: Nayeli Ramírez

PON	umber	Term Description	Net Due Date	Disc Due Da		Discount Amount	
45000	092919	NET 60	8/28/2022	8/28/2022	0.00		
Order Date	Pick Ticket No Primary Salesrep Name			Taker			
6/1/2022 14:23:20	1431015	Jessica Fisk			FISK	J	
	uantities	Item IL		Pricing	Unit	Extended	
Line Ordered Shipped	Remaining UOM	্ৰাষ্ট্ৰ Item Description		UOM	Price	Price	

Delivery Instructions: 13 boxes 325 lbs

Carrier: Will Call

Tracking #: 1081699

24,000 24,000 0

700340 .48 Water Valve Stem Assembly per Drawings

(345964, 346165 & 346166 all together)

Revision Level: B

Blue Print Number: 346165

Engineering Change Number:

EA

Ordered As: MA-T25323-570

Lot Number: 406465

Qty: 24,000

EA

Total Lines: 1

SUB-TOTAL:

9,672.00

9,672.00

TAX:

0.403000

0.00

AMOUNT DUE:

9,672.00

US Dollars

* * * REPRINT * * *

410 2

Purchase order

number/date 4588852515 / 83/11/2022 Centact person/Telephone

Nayeli Ramirez/6564195963

NSK INBUSTRIES

150 ASCOT FARKWAY

CUYAHOGA FALLS, , 44223

Vender-SAF: T24036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tokmart Integrated Manufacturing Services of
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt or
El Pase, Texas 75935

Bill to: Tekmart Integrated Manufacturing Services P.O. Rex 17962 El Pase, tx. 79917 Attn. Accounts Payable

Terms of mayment: WITHIN 60 DAYS DUE NET

Currency USD

Item	Mat •rde:	erial ety.	Unit	Description	in		Pri	ce per unit	Deliv. date	Net value
00010		-T26323-570	Piece	700340148	WATER	AVIVE	W/3	DOMETIC 3.34/16	07/01/2022	4,016.80
00020		-T26323-570	Piece	700340148	WATER	AYIVE	W/3	DOMETIC 3.34/1	05/02/2022	8,016.00
00030		-T26323-570	≱iece	700340148	WATER	VALVE	W/3	DOMETIC 3.34/1	06/06/2022	8,016.00

Tetal net value excl. tax US

24,048.00

4m0 1

INVOICE



150 Ascot Parkway P.O. Box 1089 Cuyahoga Fais, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited P.O. Box 17952 El Paso, TX 79917

UNITED STATES

Attn: Accounts Payable

Customer ID: 110502



INVOI	CE
14216	76
Invoice Date	Page
6/29/2022	1 of 1
ORDER NU	IMBER
13507	19

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935 UNITED STATES OF AMERICA

Ordered By: Nayeli Ramirez

PO Number		Term Description	Net Due Date	Disc Due D	ate Discount Amount	
45000	092958	NET 60	8/28/2022	8/28/2022	2 0.00	
Order Dat≥	Pick Ticket No		Primary Salesrep Name		Taker	
3/29/2022 14:16:53	1431055	Jessic	a Fisk		FISKJ	
Line Ordered Shipped	Quantities d Remaining UOM	Item ID	;	Pricing UOM	Unit Extended Price Price	

Delivery Instructions: 12 boxes 419 lbs

Currier: Will Call

Tracking #: 1081699

2 187,200 187,200 0 E

#6 x 5/3 Phil Pan HI-LO Sc 410 SST

Ordered As: MA-T26315-050

6N62HILA

Lot Number: 409337

Qty: 187,200 BA

Total Lines: 1

SUB-TOTAL:

4,286.88

4,286.88

TAX:

0.022900

0.00

AMOUNT DUE:

4,286.88

US Dollars

* * * REPRINT * * *

12.12.1094 - 05/20/13

4m0 2

Purchase order

Pe number/date 45000929503 / \$3/24/2022 Contact_person/Telephone Nayeli Ramirez/6564195563

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223
USA

Vender-SAP : T24 ♦36

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de AL de CV / BIG LOGISTICS
1455 Vanderwilt Br
El Pase, Texas 79935

Mill to:
Tekmart Integrated Manufacturing Services
P.O. Box 17962
El Paso, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 BAYS BUE NET

Currency USB

 Item
 Material percention
 Beliv. date per unit
 Net value

 00010
 MA-T26315-050 600346171 SCREW #6X5/8PHIL PNHD HI/LO-SS06/06/2022 1,123,200.000 Piece
 11.65/100 11.65/100
 12.982.00

Tetal net value excl. max USB

18,582.68

4n0 1

INVOICE



nsk

150 Ascot Parkway P.O. Box 1089 Cuyahoga Fal s, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited P.O. Box 17962 El Paso, TX 79917 UNITED STATES

Attn: Accounts Payable

Custome: ID: 110502

INVOI	CE
14216	77
Invoice Date	Page
6/29/2022	1 of 1
ORDER NU	IMBER
13507	20

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935 UNITED STATES OF AMERICA

ĒΑ

Ordered By: Nayeli Ramirez

PO Number		Term Description	Net Due Date	Disc Due Date	Discoun	Discount Amount	
45000	92963	MET 60	8/28/2022	8/28/2022	22 0.00		
Order Date	Pick Ticket No	Primary Sai	Primary Salesrep Name		Taker		
3/29/2022 14:19:04	1431088	Jessica Fisk			FISKJ		
Q	uantities	Item II:		Pricing	Unit	Extended	
Line Ordered Shipped	Remaining UOM	Item Description		UOM	Price	Price	

Delivery Instructions: 18 boxes 286 lbs

Total Lines: 1

Carrier: Will Call Tracking #: 1081699

403,200 21,509 0 EA .6C35S3SS

M6-1.0 x 35 Socket Set Screw with Cup

Point, EIN 619/ISO4029 - 18/8 Stainless Steel

Ordered As: MA-T25315-110

Lot Number: 410040 Qty: 21,509 EA

SUB-TOTAL:

1,991.73

1,991.73

TAX:

0.092600

0.00

AMOUNT DUE:

1,991.73

US Dollars

* * * REPRINT * * *

12.12.1094 - 05/20/13

4n0 2

Purchase order

pe number/date 4500092963 / \$3/24/2022 Centact persen/Telephone Nayeli Ramire2/6564195963

NSK INDUSTRIES
150 ASCOT: PARKWAY
CUYAHOGA FALLS, , 44223

Vender-SAP : T24036

Vender-FAX :

Vonder-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS Méxice S de RL de CV / BIG LeGISTICS
1455 Vanderbilt Br
El Pase, Jexas 79935

Bill te:
Tokmart Integrated Manufacturing Services
P.M. Nex 17962
El Pase, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency USD

31,973.76

 Item
 Material
 Description
 Deliv. date

 Order sty.
 Unit
 Price per unit
 Net value

 00010
 MA-T26315-110
 600346728 SCREW SET CUD PT M6X35MM-SS D007/05/2022
 31,973.76

 403,200.000
 Piece
 7.93/100
 31,973.76

Tetal net value excl. tax USB

400 1

INVOICE





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962 El Paso, TX 73917 UNITED STATES

Attn: Accounts Payable

Custome ID: 110502

	INVOI	CE
	14216	
	Invoice Date	Page
1	6/29/2022	1 of 2
	ORDER NI	JMBER
	13492	69

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935 UNITED STATES OF AMERICA

EΑ

FA

Ordered By: Nayeli Ramirez

PO.	Number	Term Description	Term Description Net Due Date NET 60 8/28/2022			Discount Amount	
450	0092909	NET 60					
Order Date	Pick Ticket No	Primary Sale	Primary Salesrep Name				
3/11/2022 15:53:07 1431337		Ryan B		FISK	J		
	Quantities	Item II:		Pricing	Unit	Extended	
Line Ordered Shipp	ed Remaining UOM	Item Description		UOM	Price	Price	

Delivery Instructions: 290 boxes 6067 lbs

Carrier: Will Call

Tracking #: 1081699

24,000 24,000 310 Series Hardware Kit

(2 per) 1/4-20 x 1-3/4 Brass T-Bolt Per Dwg, (2 per) 1.4-20 Serrated Flange Steel Nut Tri Zinc clear. (2 per) Flat Washer 60034719. Per Drawing

Revision Level: B

Blue Print Number: 700340115

Engineering Change Number:

EA

Ordered As: MA-T25315-190

700340115

Lot Number: 405403

Qty: 1,200

EA

Lot Number: 405986

Qty: 3,200 ΕÀ EA

Lot Number: 406665

Qty: 19,600

15,072.00

15,072.00

0.628000

0.628000

24,000 24,000

310 Series Hardware Kit

(2 per) 1/4-20 x 1-3/4 Brass T-Bolt Per Dwg, (2 per) 1-4-20 Serrated Flange Steel Nut Tri Zinc

clear. (2 per) Flat Washer 60034719. Per Drawing

Revision Level: B

Blue Print Number: 700340115

Engineering Change Number:

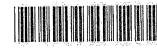
* * * REPRINT * * *

12.12.1094 - 05/20/13

Case: 5.22^{-6} CV-02335-SL Do $^{11/22/2922}$ 154766. PM12/29/22 1100 143. PageID #: 11^{9} 99 140 of 139

4002

INVOICE





24,000

24,000

Total Lines: 3

0

150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

James		
	INVOI	CE
	14216	78
	Invoice Date	Page
-	6/29/2022	2 of 2
Acresconde	ORDER NI	JMBER
-	13492	69

Γ	Quantities				
-1	× ************************************	Item II:	Pricing	Unit	Extended
	Line Ordered Shipped Remaining UO	M S Rem Description	UOM	Price	Price

Ordered As: MA-T25315-190

Lot Number: 409471

Qty: 24,000 EA

ĒΑ

0.684000

16,416.00

700340115 310 Series Hardware Kit

(2 per) 1/4-20 x 1-3/4 Brass T-Bolt Per Dwg, (2 per) 1.4-20 Serrated Flange Steel Nut Tri Zinc

clear. (2 per) Flat Washer 60034719. Per Drawing Revision Level: B

Blue Print Number: 700340115

Engineering Change Number:

EA

Ordered As: MA-T25315-190

Lot Number: 410046

Qo: 22,512

EA

Lot Number: 410049

1,488 Qty:

ËΑ

SUB-TOTAL:

46,560.00

TAX:

0.00

AMOUNT DUE:

46,560.00 **US** Dollars

* * * REPRINT * * *

4003

Purchase order

re number/data 4500092909 / 03/11/2022 Centact persen/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

Vender-SAP : T24036

Vender-FAX :

Vender-MAIL: burker@nskind.cem

USA

Please deliver to:
Tokmart Integrated Manufacturing Services F
TIMS México S de RL de CV / MIG DéGISTICS
1455 Vanderbilt Fr
El Pase, Fexas 75935

Bill te: Tekmart Integrated Manufacturing Services P.S. Bex 17962 El Pase, tx. 79917 Attn. Accounts Payable

Terms of sayment: WITHIN 60 DAYS DUE NET

Currency USD

	Material Frder qty ₂	Unit	Description	a n	Pı	ice per unit	eliv. date	Net value
00010	MA-T26315-190 24,668.668			HARDWARE	KIT M	rg 1-1/2" TBOLT 6.2#/16	07/18/2022	15, \$72.\$
00020	MA-T26315-190	Piece		HARDWARE	KIT M	rg 1-1/2" TBOLT 6.28/16	05/16/2022	15,472.4
00030	MA-T26315-190			HARDWARE	KIT M	rg 1-1/2" TBOLT 6.84/10	06/13/2022	16,416.
00040	MA-T26315-190 24.666.88#	Piece		HARDWARE	KIT M	TG 1-1/2" TBOLE 6.84/10	07/01/2022	16,416.

Tetal net value excl. tax USD

62,976.00

4p0 1

INVOICE



150 Ascot Parkway P.O. Box 1089 Cuyahoga Fal.s, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited P.O. Box 17962 El Paso, TX 73917 UNITED STATES

Attn: Accounts Payable

Custome: ID: 110502

INVOI	CE				
14216	79				
Invoice Date	Page				
6/29/2022 1 of 2					
ORDER N	JMBER				
13494	59				

0.014000

0.014000

1,164.80

1,164.80

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso , TX 79935 UNITED STATES OF AMERICA

EA

EA

Ordered By: Nayeli Ramirez

PO Number			Term Description	Net Due Date	Disc Due Date	Discount Amount		
4500092914		NET 60	NET 60 8/28/2022 8/28.					
para a series	Order Date	Pick Ticket No	Primary S		Taker			
	3/15/2022 09:49:57 1431639		Ryan Burke			FISKJ		
	\$	Quantities	Item ID		Pricing	Unit Extende		
Line	Ordered Shippe	d Remaining UOM	Hem Description		UOM	Price Pric		

Delivery Instructions: 24 boxes 500 lbs

Carrier: Will Call

Tracking #: 1081699

83,200 83,200 0 EA

#6 x 5/8 HWH Sheet Metal Screw Type B

600346214-TYPE B

#6 x 5/8 Hex Washer Head Sheet Metal Screw

Type B Zinc - (BLUNT POINT) Per Drawing

Revision Level: B

Blue Print Number: 346214

Engineering Change Number:

Ordered As: MA-T25315-060

Lot Number: 413489

Qty: 83,200 EA

83,200 83,200 0 EA 600346214-TYPE B #6 x 5/E HWH Sheet Metal Screw Type B

#6 x 5/8 Hex Washer Head Sheet Metal Screw

Type B Zinc - (BLUNT POINT) Per Drawing

Revision Level: B

Blue Print Number: 346214

Engineering Change Number:

Ordered As: MA-T25315-060

Lot Number: 413489

Qty: 83,200

EA

* * * REPRINT * * *

12,12,1094 - 05/20/13

CV-2022-11-3986 Case: 5.22-CV-02335-SL Dot #. 12/2022 113 01 143. PageID #: 12/202 113 01 143. PageID #: 12/2021 113 01 143.

4p0 2

INVOICE





150 Ascot Parkway
P.O. Box 1089
Cuyahoga Fal's, OH 44223
UNITED STATES
330-923-4112

INVOI	CE
14216	79
Invoice Date	Page
6/29/2022	2 of 2
ORDER N	JMBER
13494	59

Ouantities				
**************************************	Item ID	Pricing	Unit	Extended
Line Ordered Shipped Remaining UOM	Item Description	UOM	Price	Price
	<u> </u>	<u> </u>	L	<u> </u>

Total Lines: 2

SUB-TOTAL:

2,329.60

TAX:

0.00

AMOUNT DUE:

2,329.60 US Dollars

* * * REPRINT * * *

12,12,1094 - 05/20/13

4p0 3

Purchase order

number/date 45###92914 / #3/11/2022 Centact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTRIES 150 ASCOT PARKWAY CUYAHOGA FALLS, , 44223

Vender-SAP : T24036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LOGISTICS
1455 Vanderbilt Dr
El Paso, Texas 79935

Bill tw:
Tekmart Integrated Manufacturing Services
F.W. New 17962
El Pase, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 60 DAYS DUE NET

Currency US>

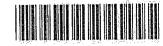
Material		Description	en			3	eliv. date	
der qty.	Unit				Pri	ce per unit		Net value
WA_#26216_060		600246214	COPEN	#6	v 625	ned mycheb m	n 07/01/2022	
		000340214	SCREW	18 Q	X .025	1.10/100	D 0 () VI) I VII I	915.2
MA-T26315-060		600346214	SCREW	#6	x .625	HEX WASHER H	D 05/16/2022	
#3,200.###	Piece					1.10/100		915.2
	Piece		SCREW	#6	x .625	HEX WASHER H	D 06/06/2022	915.2
	MA-T26315-060 83,200.000 MA-T26315-060 83,200.000	MA-T26315-060 \$3,200.000 Piece MA-T26315-060 \$3,200.000 Piece	MA-T26315-060 600346214 #3,200.000 Piece MA-T26315-060 600346214 #3,200.000 Piece	MA-T26315-060 600346214 SCREW \$3,200.000 Piece MA-T26315-060 600346214 SCREW \$3,200.000 Piece	MA-T26315-060 600346214 SCREW #6 #3,200.000 Piece MA-T26315-060 600346214 SCREW #6 #3,200.000 Piece	MA-T26315-060 600346214 SCREW #6 X .625 83,200.000 Piece MA-T26315-060 600346214 SCREW #6 X .625 83,200.000 Piece	MA-T26315-060 600346214 SCREW #6 X .625 HEX WASHER H 1.10/100 MA-T26315-060 600346214 SCREW #6 X .625 HEX WASHER H 13.200.000 Piece 1.10/100 MA-T26315-060 600346214 SCREW #6 X .625 HEX WASHER H MA-T26315-060 600346214 SCREW #6 X .625 HEX WASHER H	MA-T26315-060 600346214 SCREW #6 X .625 HEX WASHER HD 07/01/2022 MA-T26315-060 600346214 SCREW #6 X .625 HEX WASHER HD 05/16/2022 MA-T26315-060 600346214 SCREW #6 X .625 HEX WASHER HD 05/16/2022 MA-T26315-060 600346214 SCREW #6 X .625 HEX WASHER HD 06/06/2022

Tetal net value excl. tax US#

2,745.60

4q0 1

INVOICE





150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962 El Paso, TX 79917 UNITED STATES

Attn: Accounts Payable

Customer ID: 110502

INVOI	CE
14221	68
Invoice Date	Page
7/7/2022	1 of 1
ORDER NU	JMBER
13507	20

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso , TX 79935 UNITED STATES OF AMERICA

Ordered By: Nayeli Ramirez

PO Number				Term Description	Net Due Date	Disc Due l		Discount Amount	
45000	92963			NET 60 9/5/2022 9/5/2022 0.0				0.00	
Order Date	Pick Ticket			Primary Sa	lesrep Name		Taker		
3/29/2022 14:19:04 1431828			Jessica Fisk				FISKJ		
Q	uantities			Item ID		Pricing	Unit	Extended	
Line Ordered Shipped	l Remaining	иом	Disp.	Item Description		UOM	Price		

Delivery Instructions: FORWARD AIR

317 BOXES 5058 LBS

EΑ

Carrier: Will Call

Tracking #: 10817341

403,200 379,346 0

Total Lines: 1

.6C35SSS

M6-1.0 x 35 Socket Set Screw with Cup

THE TAX SO COMMENSATION THAT CALL

Point, DIN 619/ISO4029 - 18/8 Stainless Steel

Ordered As: MA-T26315-110

Lot Number: 415126

Qn: 379,346 EA

SUB-TOTAL:

EΑ

35,127.44

TAX:

0.092600

0.00

35,127.44

AMOUNT DUE:

35,127.44

US Dollars

* * * REPRINT * * *

12.12,1094 - 05/20/13

4q02

Purchase order

re number/date
4500052563 / 03/24/2022
Centact persen/Telephone
Nayeli Ramirez/6564155563

NSK INDUSTRIES 150 ASCOT FARKWAY CUYAHOGA FALLS, , 44223

Vender-SAP : T24036

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LeGISTICS
1455 Vanderbilt Br
El Pase, Texas 79935

Mill to:
Tokmart Integrated Manufacturing Services
P.C. Rex 17962
El Pase, tx. 75517
Attn. Accounts Payable

Terms of payment: WITHIN 60 BAYS BUE NET

Currency USB

| Ttem | Material | Description | Descriptio

Tetal net value excl. tax USD

31,973.76

4r0 1

INVOICE



150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17952

El Paso, TX 79917 UNITED STATES

Attn: Accounts Payable

Customer ID: 110502

[None contract and a second	***************************************
---	--	--	--	--	--	----------------------------	---

INVOI	CE
14221	69
Invoice Date	Page
7/7/2022	1 of 1
ORDER NU	JMBER
13493	13

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935

UNITED STATES OF AMERICA

EA

Ordered By: Nayeli Ramirez

PO N	lumber	Term Description				Discount Amount,	
45()0(092913	NET 60	9/5/2022	9/5/2022	22 0.00		
Order Date	Pick Ticket No	Primary Sale		Taker			
3/14/2022 06:14:03	1431756		Ryan Burke				
Quantities Line Ordered Shipped Remaining UOM		Item ID		Pricing UOM	Unit Price	Extended Price	

Delivery Instructions: FORWARD AIR

4 BOXES 128 LBS

Carrier: Will Call

Tracking #: 10817341

24,000 24,000 0 EA 10N62SMSS

#10 x 5/8" Phillips Pan Head Sheet Metal

Screw, Type A - 18/8 Stainless Stee

(Dimensionally Per ASME B18.6.3)

Ordered As: MA-T26315-040

Lot Number: 413993

Qty: 18,000

Lot Number: 414022

Qty: 6,000 EA

EA

Total Lines: 1

SUB-TOTAL:

1,267.20

1,267.20

TAX:

0.052800

0.00

AMOUNT DUE:

1,267.20

US Dollars

* * * REPRINT * * *

12,12;1094 - 05/20/13

4r0 2

Purchase order

% number/date 4500092913 / 03/11/2022 Centact gersen/Telephene Nayeli Ramirez/6564195963

NSK INDUSTRIES 156 ASCOT PARKWAY CUYAHOGA TALLS, , 44223

Vender-SAP : T24@36

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services //
TIMS México S de RL de CV / BIG LéGISTICS
1455 Vanderbilt Br
El Pase, Cexas 75935

Mill te::
Tekmart Integrated Manufacturing Services
P. 01 Mex 17962
El Pase, tx. 79917
Attn. Accounts Fayable

Terms of payment: WITHIN 60 MAYS DUE NET

Currency US>

Item	Material recent aty.	Unit	Description	» n		Pr	ice per unit	peliv. date	Net value
00010	MA-T26315-040	≯iece		SCREW	#10	X 5/8	3 PAN PHL SS 1 4.88/100	DOM07/01/2022	979.2
00020	MA-T26315-040	Piece		SCREW	#10	x 5/8	3 PAN PHL SS 1	DOM05/02/2022	979.2
00030	MA-T26315-040	Piece		SCREW	#10	x 5/8	3 PAN PHL SS :	ромо6/06/2022	979.2

Tetal net value excl. tax US

2,937.60

CV-2022-11-3986 Case: 5.22-CV-02335-SL Dot #: 1289 15 160. PM 2/29/22 119 01 143. PageID #: 1289 119 of 139

4501

INVOICE



150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962 El Paso, TX 79917 UNITED STATES

Attn: Accounts Payable

Customer ID: 110502

	INVOL	CE				
	14226	50				
-	Invoice Date	Page .				
	7/14/2022 1 of 1					
	ORDER NU	IMBER				
	13492	69				

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso , TX 79935 UNITED STATES OF AMERICA

Ordered By: Nayeli Ramirez

PO N	umber	Term Description	Net Due Date	Disc Due D		unt Amount	
45000)92909	NET 60	9/12/2022	9/12/202			
Order Date	Pick Ticket No	Primary Sa	lesrep Name		Take	r	
3/11/2022 15:53:07	1432076	Ryan I	3urke		FISK	J	
Q	uantities	liem ID		Pricing	Unit	Extended	
Line Ordered Shipped	Remaining UOM	ig Item Description		UOM	Price		

Delivery Instructions: 96 BOXES 2016 LBS

Carrier: FedEx Freight (Priority)

Tracking #: 275534346749

24,000 24,000 0 EA 700340115 310 Series Hardware Kit

(2 per) 1/4-20 x 1-3/4 Brass T-Bolt Per Dwg, (2 per) 1/4-20 Serrated Flange Steel Nut Tri Zinc

clear. (2 per) Flat Washer 60034719. Per Drawing

Revision Level: B

Blue Print Number: 700340115

Engineering Change Number:

Ordered As: MA-T26315-190

Lot Number: 410761

Qtv: 12,000

00 EA

EA

Lot Number: 412276

Qv: 12,000

EA

16,416.00

16,416.00

TAX:

0.684000

0.00

AMOUNT DUE:

SUB-TOTAL:

16,416.00

US Dollars

* * * REPRINT * * *

Total Lines: 1

12,12,1094 - 05/20/13

4s0 2

Pürchase order

number/date
4500092909 / 03/11/2022
Contact person/Telephone
Nayeli Ramirez/6564195963

NSK INDUSTRIES
150 ASCOT PARKWAY
CUYAHOGA FALLS, , 44223

Vender-SAP : T24 #36

Vender-FAX:

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services / TIMS México S de RL de CV / BIG LeGISTICS
1455 Vanderwilt Br
El Pase, Texas 79935

Mill to:
Tekmart Integrated Manufacturing Services
P.O. Nov. 17962
El Pase, tx. 79917
Attn. Accounts Payable

Terms of payment: WITHIN 68 BAYS BUE NET

Currency USB

	Material rder aty.	Unit	B escription	∍n		Pric	a per unit	liv. date	Net value
00010	MA-T26315-190			HARDWARE	KIT	MTG	1-1/2" TBOLT 6.2#/10	07/18/2022	15,472.4
00020	MA-T26315-190			HARDWARE	KIT	MTG	1-1/2" TBOLT 6.28/18	05/16/2022	15,\$72.00
00030	MA-T26315-190			HARDWARE	KIT	MTG	1-1/2" TBOLT 6,84/19	06/13/2022	16,416.01
00040	MA-T25315-190			HARDWARE	KIT	MTG	1-1/2" TBOLT 6.84/10	07/01/2022	16,416.00

Total net value excl. tax US

62,576.88

4:01

INVOICE



150 Ascot Pat.sway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962 El Paso, TX 79917 UNITED STATES

Attn: Accounts Payable

Customer ID: 110502



INVO	CE .
14226	51
Invoice Date	Page
7/14/2022	1 of 1
ORDER NI	JMBER
13494	59

Ship To:

TIMS/Big Logistics 1455 Vanderbilt Drive El Paso , TX 79935 UNITED STATES OF AMERICA

Ordered By: Nayeli Ramirez

PO 7	Number	Term Description	Net Due Date	Disc Due	Date Disco	unt Amount	
4500	092914	NET 60	9/12/2022	9/12/20	12/2022 0.00		
Order Date	Pick Ticket No	Primary Sai			Take		
3/15/2022 09:49:57	1432271	Ryan Burke			FISK	J	
· · · · · · · · · · · · · · · · · · ·	Quantities	Item ID		Pricing	Unit	Extended	
Line Ordered Shippe	d Remaining UOM	Item Description		UOM	Price		

Delivery Instructions: 12 BOXES 250 LBS

Carrier: FedEx Freight (Priority)

Tracking #: 275534346749

83,200 83,200 0 EA 600346214-TYPE B

#6 x 5/8 HWH Sheet Metal Screw Type B

#6 x 5/8 Hex Washer Head Sheet Metal Screw

Type B Zinc - (BLUNT POINT) Per Drawing

Revision Level: B

Blue Print Number: 346214

Engineering Change Number:

Ordered As: MA-T26315-060

Lot Number: 410744

Qty: 20,600

Lot Number: 413489

Qty: 62,600

EA EA EA

Total Lines: 1

SUB-TOTAL:

TAX:

0.014000

1,164.80

1,164.80

ià ma zit tita

0.00

MEMO AMT (debit):

689.89

AMOUNT DUE:

1,854.69

US Dollars

* * * REPRINT * * *

12,12,1094 - 05/20/13

4t0 2

Purchase order

% number/date 4500092914 / 03/11/2022 Centact person/Telephone Nayeli Ramirez/6564195963

NSK INDUSTATES 150 ASCOT PARKWAY CUYAHOGA PALES, , 44223

Vender-SAP : T24 036

Vender-FAX :

Vender-MAIL: burker@nskind.com

Please deliver to:
Tekmart Integrated Manufacturing Services /
TIMS México S de RL de CV / BIG LoGISTICS
1455 Vanderbilt Br
El Pase, Texas 75935

Bill to: Tekmart Integrated Manufacturing Services F.O. Box 17962 El Pase, tx. 79917 Attn. Accounts Payable

Terms of payment: WITHIN 60 BAYS BUE NET

Currency USD

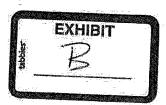
Item	1.3	itarial		Mescripti	en			4 2		Meliv. date	N-4 4-3
	erecr	¶ty ₽	Unit				<u>,</u>	Pri	ce per unit		Net value
00010	000	-T26315-060 2 • • • • •	? leca		SCREW	#6	х.е	525	HEX WASHER	HD 07/01/2022	9 15.2
00020	100	-T26315-060 200.000	*iece		SCREW	#6	x . e	525	HEX WASHER	HD 05/16/2022	915.;
00030	7.1	₩T26315-060 200.000	Piece		SCREW	#6	х.6	325	HEX WASHER	HD 06/06/2022	915.2

Tetal net value excl. tax US

2,745.60

Detail A/R Aged Trial Balance By Due Date

Invoice No	Invoice Date	Date Amount Salesrep Name	ne Date Date	Amount	Due	Due	<= 30	31 to 60	61 to 90	OVER 90
Customer	Customer ID: 110502	Tekmart Integrated Manufacturing Services Limited	cturing Services Limited	Phone #: 52	52 (656) 649-4515					
Branch	퐀	NSK Industries, Inc.								
1420482	/14/2022	4,286.88 Jessica Fisk	08/13/2022 08/13/2022	0.00	4,286.88	0.00	0.00	4,286.88	0.00	0.00
1420483	06/14/2022	473,60 Ryan Burke	08/13/2022 08/13/2022	0.00	473.60	0.00	0.00	473.60	0.00	0.00
1420484	06/14/2022	1,759.40 Ryan Burke	08/13/2022 08/13/2022	0.00	1,759.40	0.00	0.00	1,759,40	0.00	0.00
1420485	06/14/2022	1,018.60 Ryan Burke	08/13/2022 08/13/2022	0.00	1,018.60	0.00	0.00	1,018.60	0.00	0.00
1420486	06/14/2022	296.00 Ryan Burke	08/13/2022 08/13/2022	0.00	296.00	0.00	0.00	295.00	0.00	0.00
1420487	06/14/2022	1,267.20 Ryan Burke	08/13/2022 08/13/2022	0.00	1,267.20	0.00	0.00	1,267.20	0.00	0.00
1420488	06/14/2022	1,183,00 Ryan Burke	08/13/2022 08/13/2022	0.00	1,183.00	0.00	0.00	1,183.00	0.00	0.00
1420489	06/14/2022	710.40 Ryan Burke	08/13/2022 08/13/2022	0.00	710.40	0.00	0.00	710.40	0.00	0.00
1421331	06/24/2022	4,339.20 Ryan Burke	08/23/2022 08/23/2022	0.00	4,339.20	0.00	0.00	4,339.20	0.00	0.00
1421673	06/29/2022	217.15 Jessica Fisk	08/28/2022 08/28/2022	0.00	217.15	0.00	217.15	0.00	0.00	0.00
1421674	06/29/2022	1,480.00 Ryan Burke	08/28/2022 08/28/2022	0.00	1,480.00	0.00	1,480.00	0.00	0.00	0.00
1421675	06/29/2022	9,672.00 Jessica Fisk	08/28/2022 08/28/2022	0.00	9,672.00	0.00	9,672.00	0.00	0.00	0.
1421676	06/29/2022	4,286.88 Jessica Fisk	08/28/2022 08/28/2022	0.00	4,286.88	0.00	4,286.88	0.00	0.00	0.00
1421677	06/29/2022	1,991.73 Jessica Fisk	08/28/2022 08/28/2022	0.00	1,991.73	0.00	1,991.73	0.00	0.00	0.00
1421678	06/29/2022	46,560.00 Ryan Burke	08/28/2022 08/28/2022	0.00	46,560.00	0.00	46,560.00	0.00	0.00	0.00
1421679	06/29/2022	2,329.60 Ryan Burke	08/28/2022 08/28/2022	0.00	2,329.60	0.00	2,329.60	0.00	0.00	0.00
1422168	07/07/2022	35,127.44 Jessica Fisk	09/05/2022 09/05/2022	0.00	35,127.44	0.00	35,127.44	0.00	0.00	0.00
1422169	07/07/2022	1,267.20 Ryan Burke	09/05/2022 09/05/2022	0.00	1,267.20	0.00	1,267.20	0.00	0.00	0.00
422650	07/14/2022	16,416.00 Ryan Burke	09/12/2022 09/12/2022	0.00	16,416.00	0.00	16,416.00	0.00	0.00	0.00
1422651	07/14/2022	1,164.80 Ryan Burke	09/12/2022 09/12/2022	689.89	1,854.69	0.00	1,854.69	0.00	0.00	0.00
1427347	09/19/2022	1,294.62 Jessica Fisk	09/19/2022 09/19/2022	0.00	1,294.62	0.00	1,294.62	0.00	0.00	0.00
		Branch NS	Branch NSK Industries, Inc. Totals:	689.89	137,831.59	0.00	122,497.31	15:334.28	0.00	0.00
Customer 110502 Totals:	Totals: 137,141.70			689.89	137,831.59	0.00	122,497.31	15,334.28	0.00	0.00



Company NSK Industries, Inc. (330)

689.89

137,831.59

0.00

122,497.31

15,334.28

0.00

0.00

4u0 1

INVOICE

Page

1 of 1



INVOICE

1427347

ORDER NUMBER

Invoice Date

9/19/2022



150 Ascot Parkway
P.O. Box 1089
Cuyahoga Falls, OH 44223
UNITED STATES
330-923-4112

BIII To:

Tekmart Integrated Manufacturing Services Limited

P.O. Box 17962 El Paso, TX 79917 UNITED STATES Ship To:

TIMS/Big Logistics

Attn: Accounts Payable

Customer ID: 110502

PO Number				Term Description			ue Date Discount Amoui		
	Finance Charge			Due Immediately 9/19/2022		9/19/2	022	0.00	
Order Dat	,	Pick Ticket	No	radio de calificación de la cali	Primary Sa	esrep Name		Take	<u>r</u>
					Jessica				
	Qu	antities		Paris Constantion of	Item ID		Pricing	Unit	Extended
ine Ordered	Shipped	Remaining	UOM	Disp.	Item Description		UOM	Price	n .

Invoice Description: Finance Charge

Total Lines: 0

SUB-TOTAL:

0.00

TAX:

0.00

Finance Charge:

1,294.62

AMOUNT DUE:

1,294.62

US Dollars

* * * REPRINT * * *

12.12.1094 - 05/20/13

Case: $5^{OBRIEN_{1}}$ 744447335-SL Do $^{11/22/2022}$ 15-216-01243. PageID #: 13^{2} 36-125 of 139

7a 01



Page

1 of 2



INVOICE

1428569

ORDER NUMBER

Invoice Date

10/5/2022



150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

Bill To:

Tekmart Integrated Manufacturing Services Limited P.O. Box 17962 El Paso, TX 79917 UNITED STATES

Ship To: TIMS/Big Logistics 1455 Vanderbilt Drive El Paso, TX 79935

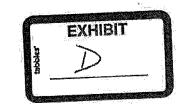
UNITED STATES OF AMERICA

Attn: Accounts Payable Customer ID: 110502

	PO Number					Term Description Net Due Date		Disc Due Date		Discount Amount	
	Multiple - PO numbers listed below				Due Immediately	10/5/2022	10/5/	2022	0	00	
	Order Da	le l	Pick Ticket	No		Primary S	alesrep Name			Taker	
						Jessi	ca Fisk				
		Qu	antities			Item ID		Pricing		Unit	Extended
Line	Ordered	Shipped	Remaining	иом	Disp.	Item Description		UOM		Price	Price
	120,000	120,000	0	EA		PO 4500092810 MA-T26314-300		EA		0.530000	63,600.00
	96,000	96,000	0	BA		PO 4500092916 MA-T26315-100		EA		0.045200	4,339.20
1.000000000000000000000000000000000000	48,000	48,000	0	EA		PO 4500092917 MA-T26315-140		EA		0.029600	1,420.80
	24,000	24,000	0	EA.		PO 4500092919 MA-T26323-570		EA		0.403000	9,672.00
	748,800	748,800	0	EA		PO 4500092958 MA-T26315-050		EA		0.016900	12,654.72
	224,640	224,640	0	EA		PO 4500092961 MA-T26315-190		EA		0.684000	153,653.76
	403,200	403,200	0	ЕА		PO 4500092961 MA-T26315-060	-	BA.		0.014000	5,644.80
***************************************	253,440	253,440	0	EA		PO 4500092961 MA-T26315-040		EA		0.052800	13,381.63
- (1),111,111,111,11	276,480	276,480	0	EΛ		PO 4500092961 MA-T26323-570		EA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.334000	92,344.32
- Marine Marine	384,000	384,000	0	EA	······································	PO 4500093435 MA-T26315-100		EA		0.045200	17,356.80
	384,000	384,000	0	EA		PO 4500093436 MA-T26315-100		EA		0.045200	17,356.80



12,12,1094 - 05/20/13



CV-2022-11-3986 Case: 5.22-CV-02335-SL Dot #: 1339e 126 of 139

7a 02

INVOICE



150 Ascot Parkway P.O. Box 1089 Cuyahoga Falls, OH 44223 UNITED STATES 330-923-4112

INVO	CE
14285	69
Invoice Date	Page
10/5/2022	2 of 2
ORDER N	JMBER

r					·::
- 1	Ouantities	,		:	
		Item ID	Pricing	Unit	Extended
ľ	Line Ordered Shirmed Boursining LOM	1	иом	Price	Price
	Line Ordered Shipped Remaining UOM	Trem there during	DOM	rnce	• 11.22
.		<u> La companya di angla di ang</u>	ļ	kaina na mirinakian ang mananan ang	<u> </u>

Total Lines: 11

SUB-TOTAL:

391,424.83

TAX:

0.00

AMOUNT DUE:

391,424.83

US Dollars

ORIGINAL

12,12,1094 - 05/20/13



222 South Main Street Akron, OH 44308 DIRECT DIAL 330.849.6778 PHONE 330.376.2700 FAX 330.376.4577 ¡lopez@ralaw.com

WWW.RALAW.COM

October 18, 2022

VIA FEDERAL EXPRESS AND REGULAR U.S. MAIL

Tekmart Integrated Manufacturing Services Limited Attn: Bipin Napal, President 1455 Vanderbilt Drive El Paso, TX 79935 · VIA FEDERAL EXPRESS AND REGULAR U.S. MAIL

Tekmart Integrated Manufacturing Services Limited Attn: Ron Myers, Finance Controller 1455 Vanderbilt Drive El Paso, TX 79935

Re:

Demand For Adequate Assurances Regarding Tekmart Integrated Manufacturing Services Limited's Full Performance Of Its Obligations Pursuant To The Agreement

Dear Messrs. Napal and Myers:

This letter is a follow-up demand for adequate assurances and relates to NSK Industries, Inc.'s ("NSK") letter sent to Tekmart Integrated Manufacturing Services Limited's ("Tekmart") dated October 6, 2022 ("Letter").

NSK hereby reiterates that it has put Tekmart on notice via its Letter that Tekmart has breached, and continues to remain in breach, of its obligations under the Purchase Orders, including NSK's Standard Terms & Conditions of Sale (collectively "Agreement"), entered into by and between Tekmart and NSK.

NSK hereby also reiterates that it has attempted, in good faith, to negotiate this dispute with Tekmart; negotiations have not been successful, due in large part to Tekmart's refusal to return or respond to NSK's communications to date, including but not limited to, the Letter. Indeed, as of October 17, 2022, NSK has not received any communications, either in writing or otherwise, from Tekmart or a representative of Tekmart, in response to NSK's Letter.

The Agreement for sale imposes an obligation on each party that the other's expectation of receiving due performance will not be impaired. In this regard, Tekmart's continued breach of the Agreement and its failure to respond to NSK's communications, including but not limited to the Letter, has given NSK cause to develop reasonable commercial grounds for insecurity, as determined according to commercial standards, in regards to Tekmart's ability and willingness to fully perform its obligations under the Agreement. As a result, NSK hereby demands that



Practical Advice. Real Solutions. That's the Roetzel way.

ralaw.com

October 18, 2022 Page 2

Tekmart deliver, in writing, adequate assurances of due performance pursuant to R.C. 1302.67 and U.C.C. 2-609 by 5 p.m. on Tuesday, October 25, 2022.

Tekmart can properly deliver adequate assurances to NSK by writing to the undersigned counsel a detailed description of how it specifically plans to adhere to its obligations of full performance under the Agreement. Should NSK's undersigned counsel not receive adequate assurances from Tekmart by 5 p.m. on Tuesday, October 25, 2022, NSK will exercise its right to suspend its performance under the Agreement and withhold all future delivery of goods.

Furthermore, as illustrated in the Letter, NSK is prepared to <u>file a lawsuit on October</u> <u>26, 2022</u>, should Tekmart fail to adhere to the requests in the Letter or fail to deliver adequate assurances.

Again, I look forward to your prompt reply and payment no later than October 25, 2022 at 5 p.m.

Very truly yours,

ROETZEL & ANDRESS, LPA

John J. Rutter

JJR

cc: S. Horgan

Lawrence, Laura

From:

TrackingUpdates@fedex.com

Sent:

Wednesday, October 19, 2022 1:28 PM

To:

Lawrence, Laura

Subject:

FedEx Shipment 279283791531: Your package has been delivered

EXTERNAL:



Hi. Your package was delivered Wed, 10/19/2022 at 11:21am.

Delivered to 1455 VANDERBILT DR, EL PASO, TX 79935 Received by J.RUBALCABA

OBTAIN PROOF OF DELIVERY

Personal Message

PSShip eMail Notification

TRACKING NUMBER 279283791531

FROM Roetzel & Andress

222 South Main Street

Suite 400

Akron, OH, US, 44308

TO Tekmart Integrated Manufacturing

Ron Myers, Finance Cont 1455 VANDERBILT DR EL PASO, TX, US, 79935

REFERENCE 106525,0017.0901

SHIPPER REFERENCE 106525.0017.0901

SHIP DATE Tue 10/18/2022 05:36 PM

DELIVERED TO Receptionist/Front Desk

PACKAGING TYPE FedEx Envelope

ORIGIN Akron, OH, US, 44308

DESTINATION EL PASO, TX, US, 79935

SPECIAL HANDLING Deliver Weekday

ASR

NUMBER OF PIECES 1

TOTAL SHIPMENT WEIGHT 0.50 LB

SERVICE TYPE FedEx Standard Overnight

Get the FedEx® Mobile app

Create shipments, receive tracking alerts, redirect packages to a FedEx retail location for pickup, and more

from the palm of your hand - **Download now**.

This tracking update has been requested by:

Company name:

Roetzel & Andress

Name:

John Rutter

Email:

jrutter@ralaw.com

FOLLOW FEDEX

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 12:28 PM CDT 10/19/2022.

All weights are estimated.

To track the latest status of your shipment, click on the tracking number above.

Standard transit is the date and time the package is scheduled to be delivered by, based on the selected service, destination and ship date. Limitations and exceptions may apply. Please see the FedEx Service Guide for terms and conditions of service, including the FedEx Money-Back Guarantee, or contact your FedEx Customer Support representative.

© 2022 Federal Express Corporation. The content of this message is protected by copyright and trademark laws under U.S. and international law. Review our <u>privacy policy</u>. All rights reserved.

Thank you for your business.

Lawrence, Laura

From:

TrackingUpdates@fedex.com

Sent:

Wednesday, October 19, 2022 1:30 PM

To:

Lawrence, Laura

Subject:

FedEx Shipment 279283744742: Your package has been delivered

EXTERNAL:



Hi. Your package was delivered Wed, 10/19/2022 at 11:21am.



Delivered to 1455 VANDERBILT DR, EL PASO, TX 79935 Received by J.RUBALCABA

OBTAIN PROOF OF DELIVERY

Personal Message

PSShip eMail Notification

TRACKING NUMBER 279283744742

FROM Roetzel & Andress

222 South Main Street

Suite 400

Akron, OH, US, 44308

TO Tekmart Integrated Manufacturing

Bipin Napal, President 1455 VANDERBILT DR EL PASO, TX, US, 79935

REFERENCE 106525.0017.0901

SHIPPER REFERENCE 106525.0017.0901

SHIP DATE Tue 10/18/2022 05:36 PM

DELIVERED TO Receptionist/Front Desk

PACKAGING TYPE FedEx Envelope

ORIGIN Akron, OH, US, 44308

DESTINATION EL PASO, TX, US, 79935

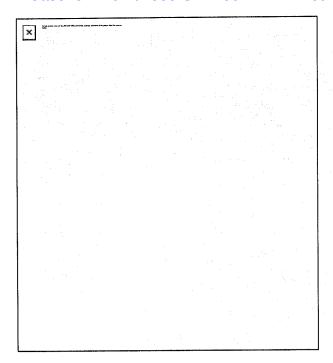
SPECIAL HANDLING Deliver Weekday

ASR

NUMBER OF PIECES 1

TOTAL SHIPMENT WEIGHT 0.50 LB

SERVICE TYPE FedEx Standard Overnight



Get the FedEx® Mobile app

Create shipments, receive tracking alerts, redirect packages to a FedEx retail location for pickup, and more from the palm of your hand

- Download now

×	The paper of the second state are an area from the second state of
×	hand the same of t

This tracking update has been requested by:

Company name:

Roetzel & Andress

Name:

John Rutter

Email:

jrutter@ralaw.com

FOLLOW FEDEX



Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 12:29 PM CDT 10/19/2022.

All weights are estimated.

To track the latest status of your shipment, click on the tracking number above.

Standard transit is the date and time the package is scheduled to be delivered by, based on the selected service, destination and ship date. Limitations and exceptions may apply. Please see the FedEx Service Guide for terms and conditions of service, including the FedEx Money-Back Guarantee, or contact your FedEx Customer Support representative.

© 2022 Federal Express Corporation. The content of this message is protected by copyright and trademark laws under U.S. and international law. Review our <u>privacy policy</u>. All rights reserved.

Thank you for your business.

Rutter, John

From: Henry Becker <hbec@scotthulse.com>

Sent: Wednesday, November 16, 2022 12:14 PM

To: Rutter, John
Cc: Jimmy Feuille
Subject: RE: NSK/Tekmart

Attachments: ELPASO-#1247041-v1-2022.11.16.Letter_TIMS_to_NSK.pdf

EXTERNAL:

Δ

This message could be suspicious

- · The sender's email address couldn't be verified.
- No employee in your company has ever replied to this person.

Powered by Mimecast

Jay -

Please see the attached correspondence. We will be in touch soon.

Henry Becker

Attorney

Direct: 915.546.8242 Main: 915.533.2493 Fax: 915.546.8333

hbec@ScottHulse.com | ScottHulse.com

ScottHulse PC | The Value of Commitment ®

One San Jacinto Plaza

201 E. Main Dr., Ste. 1100, El Paso, TX 79901

CONFIDENTIALITY NOTICE

The information contained in this ELECTRONIC MAIL transmission is confidential. It also may be protected by and subject to the attornes product or proprietary information. This ELECTRONIC MAIL transmission and the information contained in or attached as a fix addressee(s). If you are not the addressee (or one of the addressee), you are not an intended recipient; if you are not an intended disclosure, dissemination, distribution (other than to the addressee(s)), copying or taking of any action because of this information as



From: Henry Becker

Sent: Friday, November 11, 2022 3:04 PM
To: 'jrutter@ralaw.com' <jrutter@ralaw.com>
Co: Jimmy Feuille <jfeu@scotthulse.com>

Subject: NSK/Tekmart

Jay –

Thank you for the good call earlier today. As discussed, we are still trying to get our arms around the issues in this case. But I wanted to let you know we are going to do our best to get a response to you and your client next week. My hope is we can have a dialogue to the satisfaction of everyone.

Please feel free to call me if you want to discuss. Have a great weekend.

Henry

Henry Becker

Attorney

Direct: 915.546.8242 Main: 915.533.2493 Fax: 915.546.8333

hbec@ScottHulse.com | ScottHulse.com

ScottHulse PC | The Value of Commitment ®

One San Jacinto Plaza

201 E. Main Dr., Ste. 1100, El Paso, TX 79901

CONFIDENTIALITY NOTICE

The information contained in this ELECTRONIC MAIL transmission is confidential. It also may be protected by and subject to the attorney-client privilege or be privileged work product or proprietary information. This ELECTRONIC MAIL transmission and the information contained in or attached as a file to it are intended for the exclusive use of the addressee(s). If you are not the addressee (or one of the addressees), you are not an intended recipient; if you are not an intended recipient, you hereby are notified that any use, disclosure, dissemination, distribution (other than to the addressee(s)), copying or taking of any action because of this information are strictly prohibited.



HENRY BECKER

ADMITTED IN CALIFORNIA, NEW MEXICO, AND TEXAS

WRITER'S DIRECT TELEPHONE: (915) 546-8242

E-MAIL: hbec@scotthulse.com

SCOTTHULSE.COM

ONE SAN JACINTO PLAZA 201 E. MAIN DR., STE. 1100 EL PASO, TEXAS 79901

POST OFFICE BOX 99123 EL PASO, TEXAS 79999-9123

TELEPHONE (915) 533-2493 FACSIMILE (915) 546-8333

OFFICES IN EL PASO TX, LAS CRUCES NM AND SAN ANTONIO TX

November 11, 2022

By Email
John L. Rutter
Roetzel & Andress, LPA
220 South Main Street
Akron, OH 44308
jrutter@ralaw.com

Re: NSK Demand Letters

Dear Mr. Rutter:

My firm has been retained by Tekmart Integrated Manufacturing Services Limited ("TIMS") in connection with demands made in your letters dated October 6, 2022 and October 18, 2022 on behalf of NSK Industries, Inc. ("NSK"). We appreciate the opportunity to respond.

As you know, NSK's demands concern certain components used for the assembly of the Series 300 Toilet for ultimate purchase by Dometic America ("Dometic"). TIMS's contractual and logistical arrangements between Dometic and its directed suppliers, including NSK, represents a complicated web of manufacture. Dometic provides specifications for the components to its directed suppliers and the processes for the assembly of the Series 300 Toilet to TIMS, and furthermore directs TIMS to engage its directed suppliers producing the components. If and when it becomes necessary to review potential issues in the final product, therefore, TIMS must engage in challenging and expensive efforts to identify the cause of any problem at the correct stage of production. Only by first completing this time-consuming process can TIMS pursue corrective actions in consultation with Dometic and relevant directed suppliers, if any.

TIMS has recently been made aware of an issue in the Series 300 Toilet concerning leaking in the final product, and for this reason TIMS is performing a comprehensive evaluation of the design and assembly of the Series 300 Toilet and its component parts. TIMS therefore cannot presently continue the assembly of the product until it has identified the cause.

1247041.1

TIMS understands NSK's position that it wishes to engage TIMS concerning the continued success of their partnership, not least through the purchase of component parts that NSK provides for the Series 300 Toilet. It is also TIMS's position. Please take this letter as representation that TIMS is taking every effort to identify a resolution to the leak issue described in this letter as quickly and thoroughly as possible. As TIMS makes progress in its investigation, it will provide further information to NSK regarding the status of assembly of the Series 300 Toilet, in the hope that the parties can resume their arrangements to the extent possible. We expect to provide a fulsome update in the coming weeks.

We thank you again for the opportunity to respond to your letters and look forward to an amicable resolution of the issues raised in them.

Sincerely,

/s/ Henry Becker

Henry Becker For the Firm

cc: Jimmy Feuille

IN THE COURT OF COMMON PLEAS SUMMIT COUNTY, OHIO

NSK INDUSTRIES, INC.,

Case No.: CV-2022-11-3986

Plaintiff,

Honorable Tammy O'Brien

v.

TEKMART INTEGRATED
MANUFACTURING SERVICES LIMITED,

DEFENDANT TEKMART
INTEGRATED MANUFACTURING
SERVICES LIMITED'S
AUTOMATIC LEAVE TO PLEAD

Defendant.

The undersigned, on behalf of Defendant Tekmart Integrated Manufacturing Services Limited ("Tekmart"), and pursuant to Local Rule 7.13, exercises Tekmart's right to an automatic 21-day leave to plead until Wednesday, January 18, 2023. This is Defendant Tekmart's first extension in this matter.

December 27, 2022

/s/ Moriah K. Cheatham Williams

John R. Conley (84079) Moriah K. Cheatham Williams (98733) LEWIS BRISBOIS BISGAARD & SMITH LLP 1 Gojo Plaza, Suite 310 Akron, Ohio 44311

Telephone: 330.272.0000

Fax: 330.272.0019

John.Conley@lewisbrisbois.com

Moriah.CheathamWilliams@lewisbrisbois.com

Attorneys for Defendant

CERTIFICATE OF SERVICE

I hereby certify that a true and accurate copy of the foregoing was electronically filed via the Court's E-Filing System and shall be served upon all parties of record pursuant to the Local Rules on this 27th day of December, 2022.

/s/ Moriah K. Cheatham Williams
Moriah K. Cheatham Williams (98733)

IN THE COURT OF COMMON PLEAS SUMMIT COUNTY, OHIO

NSK INDUSTRIES, INC.,

Plaintiff, Case No.: CV-2022-11-3986

v. Honorable Tammy O'Brien

TEKMART INTEGRATED MANUFACTURING SERVICES LIMITED,

NOTICE OF APPEARANCE OF COUNSEL

Defendant.

Now come Attorneys John R. Conley and Moriah K. Cheatham Williams of Lewis Brisbois, Bisgaard, and Smith LLP, and hereby enter their appearance as counsel for Defendant Tekmart Integrated Manufacturing Services Limited, in the above-captioned matter. Please direct all pleadings, notices and correspondence to the undersigned at the address listed below.

December 27, 2022

/s/ Moriah K. Cheatham Williams

John R. Conley (84079) Moriah K. Cheatham Williams (98733) LEWIS BRISBOIS BISGAARD & SMITH LLP 1 Gojo Plaza, Suite 310 Akron, Ohio 44311

Telephone: 330.272.0000

Fax: 330.272.0019

John.Conley@lewisbrisbois.com

Moriah.CheathamWilliams@lewisbrisbois.com

Attorneys for Defendant

CERTIFICATE OF SERVICE

I hereby certify that a true and accurate copy of the foregoing was electronically filed via the Court's E-Filing System and shall be served upon all parties of record pursuant to the Local Rules on this 27th day of December, 2022.

/s/ Moriah K. Cheatham Williams
Moriah K. Cheatham Williams (98733)